

Exhibit B

Monthly Statements

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

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**COVER SHEET TO FIFTY-NINTH MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD FEBRUARY 1, 2022 THROUGH FEBRUARY 28, 2022**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP ("Proskauer")</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

¹ The Debtors in these Title III Cases, along with each Debtor's respective Title III case number and the last four (4) digits of each Debtor's federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation ("COFINA") (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority ("HTA") (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico ("ERS") (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority ("PREPA") (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority ("PBA") (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and
reimbursement for fees and services
is sought:

February 1, 2022 through February 28, 2022

Amount of compensation sought
as actual, reasonable and necessary:

\$2,968,680.20

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$164,529.60

Total Amount for these Invoices:

\$3,133,209.80

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 59th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for February 2022.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On March 22, 2022 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
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Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
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Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	80.00	\$70,960.00
202	Legal Research	60.40	\$53,574.80
203	Hearings and other non-filed communications with the Court	36.40	\$30,943.60
204	Communications with Claimholders	21.90	\$19,425.30
205	Communications with the CW, its Instrumentalities or Representatives	9.70	\$8,603.90
206	Documents Filed on Behalf of the Board	283.30	\$251,287.10
207	Non-Board Court Filings	25.50	\$22,618.50
210	Analysis and Strategy	841.40	\$738,060.20
212	General Administration	609.10	\$185,367.30
213	Labor, Pension Matters	14.00	\$12,418.00
215	Plan of Adjustment and Disclosure Statement	501.70	\$445,007.90
216	Confirmation	41.80	\$37,076.60
217	Tax	60.90	\$54,018.30
218	Employment and Fee Applications	50.30	\$15,708.10
219	Appeal	577.90	\$512,597.30
Total		3,214.30	\$2,457,666.90

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.80	\$709.60
204	Communications with Claimholders	5.60	\$4,967.20
205	Communications with the CW, its Instrumentalities or Representatives	2.40	\$2,128.80
206	Documents Filed on Behalf of the Board	6.60	\$5,854.20
210	Analysis and Strategy	29.50	\$26,166.50
212	General Administration	36.40	\$11,029.20
214	Legal/Regulatory Matters	3.60	\$3,193.20
Total		84.90	\$54,048.70

Commonwealth – UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	0.10	\$88.70
210	Analysis and Strategy	24.90	\$22,086.30
219	Appeal	1.70	\$1,507.90
Total		26.70	\$23,682.90

Commonwealth – Cooperativas			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
219	Appeal	9.60	\$8,515.20
Total		9.60	\$8,515.20

Commonwealth – Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	10.00	\$8,870.00
206	Documents Filed on Behalf of the Board	37.80	\$33,528.60
207	Non-Board Court Filings	0.20	\$177.40
208	Stay Matters	0.70	\$620.90
210	Analysis and Strategy	55.90	\$49,583.30
212	General Administration	4.10	\$1,242.30
216	Confirmation	0.10	\$88.70
219	Appeal	0.10	\$88.70
Total		108.90	\$94,199.90

Commonwealth – APPU v UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
212	General Administration	1.40	\$424.20
219	Appeal	23.00	\$20,401.00
Total		24.40	\$20,825.20

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.30	\$266.10
205	Communications with the CW, its Instrumentalities or Representatives	3.60	\$3,193.20
210	Analysis and Strategy	32.10	\$28,472.70
219	Appeal	0.20	\$177.40
Total		36.20	\$32,109.40

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	3.90	\$3,459.30
202	Legal Research	8.10	\$7,184.70
205	Communications with the CW, its Instrumentalities or Representatives	7.00	\$6,209.00
206	Documents Filed on Behalf of the Board	32.10	\$28,472.70
210	Analysis and Strategy	227.00	\$201,349.00
212	General Administration	5.50	\$1,666.50
219	Appeal	0.50	\$443.50
Total		284.10	\$248,784.70

Commonwealth – La Liga			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
212	General Administration	2.70	\$818.10
219	Appeal	0.20	\$177.40
Total		2.90	\$ 995.50

Commonwealth – R&D Master Enterprises			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	1.50	\$1,330.50
206	Documents Filed on Behalf of the Board	26.30	\$23,328.10
207	Non-Board Court Filings	0.30	\$266.10
210	Analysis and Strategy	3.30	\$2,927.10
Total		31.40	\$27,851.80

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Antonio N. Piccirillo	Partner	Corporate	\$887.00	43.00	\$38,141.00
Brian S. Rosen	Partner	BSGR & B	\$887.00	190.90	\$169,328.30
Carlos E. Martinez	Partner	Corporate	\$887.00	15.40	\$13,659.80
Dietrich L. Snell	Partner	Litigation	\$887.00	2.80	\$2,483.60
Ehud Barak	Partner	BSGR & B	\$887.00	110.10	\$97,658.70
Guy Brenner	Partner	Labor & Employment	\$887.00	67.00	\$59,429.00
Hadassa R. Waxman	Partner	Litigation	\$887.00	20.00	\$17,740.00
James P. Gerkis	Partner	Corporate	\$887.00	49.90	\$44,261.30
Jeffrey W. Levitan	Partner	BSGR & B	\$887.00	94.50	\$83,821.50
John E. Roberts	Partner	Litigation	\$887.00	117.90	\$104,577.30
Jonathan E. Richman	Partner	Litigation	\$887.00	61.60	\$54,639.20
Karen J. Garnett	Partner	Corporate	\$887.00	3.00	\$2,661.00
Lary Alan Rappaport	Partner	Litigation	\$887.00	43.60	\$38,673.20
Marc E. Rosenthal	Partner	Litigation	\$887.00	1.20	\$1,064.40
Margaret A. Dale	Partner	Litigation	\$887.00	11.30	\$10,023.10
Mark Harris	Partner	Litigation	\$887.00	22.30	\$19,780.10
Martin J. Bienenstock	Partner	BSGR & B	\$887.00	130.80	\$116,019.60
Martin T. Hamilton	Partner	Tax	\$887.00	18.80	\$16,675.60
Matthew Triggs	Partner	Litigation	\$887.00	32.10	\$28,472.70
Michael A. Firestein	Partner	Litigation	\$887.00	92.20	\$81,781.40
Michael T. Mervis	Partner	Litigation	\$887.00	11.80	\$10,466.60
Paul M. Hamburger	Partner	Labor & Employment	\$887.00	11.30	\$10,023.10
Paul Possinger	Partner	BSGR & B	\$887.00	127.00	\$112,649.00
Scott P. Cooper	Partner	Litigation	\$887.00	14.80	\$13,127.60
Seetha Ramachandran	Partner	Litigation	\$887.00	2.60	\$2,306.20
Timothy W. Mungovan	Partner	Litigation	\$887.00	129.30	\$114,689.10

Summary of Legal Fees for the Period February 2022

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Whitney M. Phelps	Partner	Corporate	\$887.00	9.00	\$7,983.00
David A. Munkittrick	Senior Counsel	Litigation	\$887.00	0.40	\$354.80
Julia D. Alonzo	Senior Counsel	Litigation	\$887.00	82.60	\$73,266.20
Laura Stafford	Senior Counsel	Litigation	\$887.00	172.20	\$152,741.40
Natalie K. Scott	Senior Counsel	Corporate	\$887.00	14.00	\$12,418.00
Adam L. Deming	Associate	Litigation	\$887.00	83.00	\$73,621.00
Alyson C. Tocicki	Associate	Litigation	\$887.00	8.30	\$7,362.10
Amy B. Gordon	Associate	Litigation	\$887.00	40.20	\$35,657.40
Andre F. Perdiza	Associate	Corporate	\$887.00	34.50	\$30,601.50
Antonieta P. Lefebvre	Associate	Litigation	\$887.00	16.20	\$14,369.40
Ashley M. Weringa	Associate	Associate	\$887.00	8.10	\$7,184.70
Briana M. Seyarto Flores	Associate	Litigation	\$887.00	17.60	\$15,611.20
Brooke C. Gottlieb	Associate	Litigation	\$887.00	0.40	\$354.80
Corey I. Rogoff	Associate	Litigation	\$887.00	79.80	\$70,782.60
Daniel Desatnik	Associate	BSGR & B	\$887.00	4.10	\$3,636.70
Elliot Stevens	Associate	BSGR & B	\$887.00	38.90	\$34,504.30
Erica T. Jones	Associate	Litigation	\$887.00	17.60	\$15,611.20
Javier Sosa	Associate	Litigation	\$887.00	7.20	\$6,386.40
Jessica M. Griffith	Associate	Litigation	\$887.00	15.60	\$13,837.20
Jillian Ruben	Associate	Corporate	\$887.00	3.00	\$2,661.00
Joan Kim	Associate	Litigation	\$887.00	21.50	\$19,070.50
Jordan Sazant	Associate	Corporate	\$887.00	47.20	\$41,866.40
Joseph Hartunian	Associate	Litigation	\$887.00	28.90	\$25,634.30
Joshua A. Esses	Associate	BSGR & B	\$887.00	6.90	\$6,120.30
Libbie B. Osaben	Associate	Corporate	\$887.00	59.00	\$52,333.00
Lucas Kowalczyk	Associate	Litigation	\$887.00	89.80	\$79,652.60
Marc Palmer	Associate	Litigation	\$887.00	74.40	\$65,992.80

Summary of Legal Fees for the Period February 2022

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Matthew A. Skrzynski	Associate	BSGR & B	\$887.00	62.60	\$55,526.20
Matthew J. Westbrook	Associate	Corporate	\$887.00	6.70	\$5,942.90
Maximilian A. Greenberg	Associate	Corporate	\$887.00	14.30	\$12,684.10
Mee R. Kim	Associate	Litigation	\$887.00	15.60	\$13,837.20
Megan R. Volin	Associate	Corporate	\$887.00	94.50	\$83,821.50
Michael M. Guggenheim	Associate	Litigation	\$887.00	25.40	\$22,529.80
Michael Wheat	Associate	BSGR & B	\$887.00	11.60	\$10,289.20
Michelle M. Ovanesian	Associate	Litigation	\$887.00	33.50	\$29,714.50
Reut N. Samuels	Associate	Litigation	\$887.00	10.00	\$8,870.00
Reuven C. Klein	Associate	Corporate	\$887.00	60.00	\$53,220.00
Sarah Hughes	Associate	Corporate	\$887.00	31.70	\$28,117.90
Shannon D. McGowan	Associate	Litigation	\$887.00	48.90	\$43,374.30
Shiloh Rainwater	Associate	Litigation	\$887.00	88.70	\$78,676.90
Steve Ma	Associate	BSGR & B	\$887.00	92.00	\$81,604.00
Timothy E. Burroughs	Associate	Litigation	\$887.00	15.10	\$13,393.70
Tony R. Meyer	Associate	Tax	\$887.00	18.90	\$16,764.30
William G. Fassuliotis	Associate	Litigation	\$887.00	35.70	\$31,665.90
Yomarie Habenicht	Associate	Tax	\$887.00	23.20	\$20,578.40
Cathleen P. Peterson	E-Discovery Attorney	Professional Resources	\$438.00	0.30	\$131.40
James Kay	E-Discovery Attorney	Professional Resources	\$438.00	18.40	\$8,059.20
Yvonne O. Ike	E-Discovery Attorney	Professional Resources	\$438.00	5.70	\$2,496.60
TOTAL				3,118.40	\$2,755,065.20

Summary of Legal Fees for the Period February 2022

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Abigail G. Rubin	Practice Support	Litigation	\$303.00	2.60	\$787.80
Alexander N. Cook	Legal Assistant	Corporate	\$303.00	70.70	\$21,422.10
Angelo Monforte	Legal Assistant	Litigation	\$303.00	66.50	\$20,149.50
David C. Cooper	Legal Assistant	Corporate	\$303.00	8.50	\$2,575.50
Dennis T. Mcpeck	Legal Assistant	Litigation	\$303.00	107.50	\$32,572.50
Eric R. Chernus	Practice Support	Professional Resources	\$303.00	16.60	\$5,029.80
Griffin M. Asnis	Legal Assistant	Litigation	\$303.00	62.70	\$18,998.10
Joan K. Hoffman	Legal Assistant	Litigation	\$303.00	51.10	\$15,483.30
Joseph Klock	Practice Support	Professional Resources	\$303.00	2.00	\$606.00
Laurie A. Henderson	Lit. Support	Litigation	\$303.00	3.70	\$1,121.10
Natasha Petrov	Legal Assistant	BSGR & B	\$303.00	61.40	\$18,604.20
Nicole K. Oloumi	Legal Assistant	Corporate	\$303.00	77.90	\$23,603.70
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$303.00	45.90	\$13,907.70
Tal J. Singer	Legal Assistant	Litigation	\$303.00	127.90	\$38,753.70
TOTAL				705.00	\$213,615.00

SUMMARY OF LEGAL FEES	<u>Hours</u> 3,823.40	<u>Fees</u> \$2,968,680.20
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Summary of Disbursements for the period February 2022

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$1,353.66
Lexis	\$8,481.00
Messenger/Delivery	\$115.53
Practice Support Vendors	\$86,935.57
Reproduction	\$84.80
Westlaw	\$18,991.00
Transcripts & Depositions	\$2,026.75
Highq Licensing	\$185.00
Translation Service	\$45,950.69
Reproduction Color	\$405.60
TOTAL	\$164,529.60

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$2,671,812.18, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$164,529.60) in the total amount of \$2,836,341.78.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 19 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	80.00	70,960.00
202 Legal Research	60.40	53,574.80
203 Hearings and other non-filed communications with the Court	36.40	30,943.60
204 Communications with Claimholders	21.90	19,425.30
205 Communications with the CW, its Instrumentalities or Representatives	9.70	8,603.90
206 Documents Filed on Behalf of the Board	283.30	251,287.10
207 Non-Board Court Filings	25.50	22,618.50
210 Analysis and Strategy	841.40	738,060.20
212 General Administration	609.10	185,367.30
213 Labor, Pension Matters	14.00	12,418.00
215 Plan of Adjustment and Disclosure Statement	501.70	445,007.90
216 Confirmation	41.80	37,076.60
217 Tax	60.90	54,018.30
218 Employment and Fee Applications	50.30	15,708.10
219 Appeal	577.90	512,597.30
Total Fees	3,214.30	\$ 2,457,666.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 20 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for January 31, 2021 to J. El Koury and M. Rieker (0.30).	0.30	266.10
01 Feb 2022	Mungovan, Timothy W.	201	E-mails with M. Rieker and N. Jaresko regarding Board's response to Governor's negative comments about Board in press (0.20).	0.20	177.40
01 Feb 2022	Mungovan, Timothy W.	201	E-mails with J. Davis regarding his discussions with members of House Natural Resources Committee (0.20).	0.20	177.40
01 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko regarding O'Melveny's opposition editorial in Deal (0.30).	0.30	266.10
01 Feb 2022	Alonzo, Julia D.	201	Draft memorandum to Board regarding filing of informative motion and agenda for omnibus hearing.	0.20	177.40
02 Feb 2022	Mungovan, Timothy W.	201	Review press report from C. Santos for February 2 (0.20).	0.20	177.40
02 Feb 2022	Rosen, Brian S.	201	Conference call with Board, et al., regarding fees post POA (0.70).	0.70	620.90
03 Feb 2022	Bienenstock, Martin J.	201	Call N. Jaresko regarding resignation and next steps (0.30); E-mail to T. Mungovan and Proskauer team regarding next steps (0.20).	0.50	443.50
03 Feb 2022	Rosen, Brian S.	201	Conference call with N. Jaresko, et al., regarding resignation (0.30); Review M. Bienenstock memorandum regarding same (0.20); Memorandum to M. Bienenstock regarding same (0.20).	0.70	620.90
05 Feb 2022	Stafford, Laura	201	E-mails with J. Herriman, J. El Koury, and S. Ma regarding claimant inquiry (0.70).	0.70	620.90
06 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 3, 2021 to J. El Koury and M. Rieker (0.30).	0.30	266.10
06 Feb 2022	Stafford, Laura	201	E-mails with J. El Koury, claimant regarding claimant inquiry (0.20).	0.20	177.40

Client Name	FOMB (33260)	Exhibit B Page 21 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Barak, Ehud	201	Participate on Board call (2.50); Review and revise materials for call (0.40); Follow-up discussion of same with Board advisor (0.80); Follow-up discussion of same with J. Levitan (0.20).	3.90	3,459.30
07 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko following up on Board meeting (0.30).	0.30	266.10
07 Feb 2022	Mungovan, Timothy W.	201	Call with Board and N. Jaresko regarding budget amendments and various legislative enactment (2.50).	2.50	2,217.50
07 Feb 2022	Possinger, Paul V.	201	Attend Board executive call regarding teachers, HTA, PREPA (2.50); Follow up discussion of same with E. Barak (0.20).	2.70	2,394.90
07 Feb 2022	Rosen, Brian S.	201	Attend Board call (2.50); Review materials in connection with same (0.20).	2.70	2,394.90
08 Feb 2022	Bienenstock, Martin J.	201	Review and comment on Board advisor memorandum regarding PROMESA section 209.	1.30	1,153.10
08 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 8, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
09 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 8 to J. El Koury, M. Rieker and S. Santiago (0.30).	0.30	266.10
11 Feb 2022	Barak, Ehud	201	Call with J. Levitan regarding revised notice of appeal (0.10); Call with M. Firestein regarding plan and stay motion (0.30); Participate on Board call (2.30).	2.70	2,394.90
11 Feb 2022	Bienenstock, Martin J.	201	Participate in Board meeting regarding Commonwealth confirmation, PREPA, and related matters.	2.10	1,862.70
11 Feb 2022	Levitan, Jeffrey W.	201	Attend portion of Board meeting.	1.80	1,596.60
11 Feb 2022	Mungovan, Timothy W.	201	Participate in Board executive session (deducting for other work done) (2.20).	2.20	1,951.40
11 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko following Board executive session concerning HB 3 (0.30).	0.30	266.10
11 Feb 2022	Possinger, Paul V.	201	Board call (partial) regarding PREPA, Commonwealth plan matters (2.00).	2.00	1,774.00
11 Feb 2022	Rosen, Brian S.	201	Attend Board meeting (2.30).	2.30	2,040.10
12 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 9 to J. El Koury and M. Rieker (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 22 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Feb 2022	Mungovan, Timothy W.	201	Emails with J. El Koury regarding section 209 analysis (0.20).	0.20	177.40
13 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 10 to J. El Koury and M. Rieker (0.30).	0.30	266.10
13 Feb 2022	Mungovan, Timothy W.	201	Emails with G. Brenner regarding section 209 analysis (0.20).	0.20	177.40
15 Feb 2022	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Budget for Commonwealth (0.30).	0.30	266.10
16 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 15, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
16 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 14, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
16 Feb 2022	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding Legislature's failure to adopt an amended budget for Commonwealth for FY 2022 (0.70).	0.70	620.90
16 Feb 2022	Stevens, Elliot R.	201	E-mails with Board relating to filing of notice of appeal relating to Takings Clause issues (0.10).	0.10	88.70
17 Feb 2022	Bienenstock, Martin J.	201	Review and edit and draft responses to questions posed to M. Rieker.	0.40	354.80
17 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko, G. Maldonado, M. Rieker, and M. Juarbe regarding FY22 Commonwealth budget issues (0.60).	0.60	532.20
17 Feb 2022	Mungovan, Timothy W.	201	Calls with N. Jaresko regarding FY22 Commonwealth budget issues (0.30).	0.30	266.10
17 Feb 2022	Mungovan, Timothy W.	201	Calls with M. Rieker regarding FY22 Commonwealth budget issues (0.10).	0.10	88.70
18 Feb 2022	Barak, Ehud	201	Participate on Board call (1.20); Follow e-mails with P. Possinger (0.20).	1.40	1,241.80
18 Feb 2022	Bienenstock, Martin J.	201	Participate in Board meeting regarding education, reapportionment requests, and pending matters.	1.20	1,064.40
18 Feb 2022	Levitan, Jeffrey W.	201	Review claims hearing transcript (0.40); Attend Board call (1.20); Review bondholder PREPA motion (0.60).	2.20	1,951.40
18 Feb 2022	Mungovan, Timothy W.	201	Call with Board advisor regarding creation and funding of pension reserve trust (0.50).	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 23 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko regarding creation and funding of pension reserve trust (0.20).	0.20	177.40
18 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko regarding revisions to Commonwealth's FY 2022 budget (0.30).	0.30	266.10
18 Feb 2022	Mungovan, Timothy W.	201	E-mails with J. El Koury and J. Mejia regarding revisions to Board's form of unanimous written consent concerning FY22 budget certification and letter to Governor (0.20).	0.20	177.40
18 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko, G. Ojeda, M. Lopez, G. Maldonado, and Board advisor regarding pension funding generally, and creation and funding of pension reserve trust (0.70).	0.70	620.90
18 Feb 2022	Mungovan, Timothy W.	201	Participate in Board call regarding funding initiatives and issues relating to press reports concerning A. Biggs (1.20).	1.20	1,064.40
18 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko, G. Maldonado, M. Rieker, J. Davis, and Board advisor regarding revisions to Commonwealth's FY 2022 budget (0.90).	0.90	798.30
18 Feb 2022	Mungovan, Timothy W.	201	Calls with M. Rieker regarding negative press concerning A. Biggs (0.50).	0.50	443.50
18 Feb 2022	Mungovan, Timothy W.	201	E-mails with Board regarding draft statement in response to Governor's press release concerning A. Biggs (0.30).	0.30	266.10
18 Feb 2022	Rosen, Brian S.	201	Attend Board call (1.20); Prepare for same (0.40).	1.60	1,419.20
19 Feb 2022	Mungovan, Timothy W.	201	E-mails with J. El Koury and J. Mejia regarding revisions to the Board's form of unanimous written consent for the amended budget (0.30).	0.30	266.10
19 Feb 2022	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding the Board's draft letter to the Legislature concerning the notice of violation regarding the HTA budget and revenue forecast letter (0.30).	0.30	266.10
20 Feb 2022	Mungovan, Timothy W.	201	E-mails with M. Rieker regarding additional commentary in El Nuevo Dia regarding the comments of A. Biggs (0.20).	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 24 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Feb 2022	Mungovan, Timothy W.	201	E-mails with A. Zapata and Board concerning approval of amended Commonwealth budget (0.30).	0.30	266.10
21 Feb 2022	Mungovan, Timothy W.	201	E-mail with J. El Koury regarding fee examiner's draft motion and proposed compensation order (0.10).	0.10	88.70
21 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 17, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
22 Feb 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko regarding issues related to pension freeze (0.30).	0.30	266.10
22 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko regarding opposition to motion to stay filed on February 9, 2022 (0.10).	0.10	88.70
23 Feb 2022	Bienenstock, Martin J.	201	Call with A. Gonzalez regarding issues at next Board meeting.	0.70	620.90
23 Feb 2022	Mungovan, Timothy W.	201	E-mails with C. Chavez regarding revisions to draft response to questions from 32 Public Board meeting in January 2022 (0.30).	0.30	266.10
24 Feb 2022	Bienenstock, Martin J.	201	Participate in Board meeting regarding PREPA and CW issues and PRASA.	3.40	3,015.80
24 Feb 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko, J. El Koury, and G. Maldonado regarding strategy session on February 24 (0.20).	0.20	177.40
24 Feb 2022	Mungovan, Timothy W.	201	Attend strategy session of Board in preparation for public meeting on February 25 (and deducting time spent on other matters) (2.20).	2.20	1,951.40
24 Feb 2022	Rosen, Brian S.	201	Attend Board strategy session (3.10).	3.10	2,749.70
24 Feb 2022	Ma, Steve	201	Attend and participate in Board strategy session and executive session.	3.50	3,104.50
24 Feb 2022	Ma, Steve	201	Prepare to present at Board executive session.	0.50	443.50
25 Feb 2022	Barak, Ehud	201	Participate in public meeting (1.80); Implementation call (0.60); Review documents related to upcoming appeal including preparing and reviewing outline (2.70).	5.10	4,523.70
25 Feb 2022	Bienenstock, Martin J.	201	Appear in Board public meeting and press conference to answer any legal questions to Board members.	3.70	3,281.90
25 Feb 2022	Mungovan, Timothy W.	201	Monitor public meeting of Board at request of N. Jaresko (2.30).	2.30	2,040.10

Client Name	FOMB (33260)	Exhibit B Page 25 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Mungovan, Timothy W.	201	Monitor press conference public meeting of Board at request of N. Jaresko (0.70).	0.70	620.90
25 Feb 2022	Possinger, Paul V.	201	Attend public meeting (1.50); E-mail to Alvarez Marsal regarding teacher union proofs of claim (0.40).	1.90	1,685.30
25 Feb 2022	Rosen, Brian S.	201	Review materials and attend public meeting (2.20); Attend press conference (partial) (0.30).	2.50	2,217.50
28 Feb 2022	Mungovan, Timothy W.	201	Review draft letter of Board in response to Representative Davis concerning 2020 primary elections (0.50).	0.50	443.50
28 Feb 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 25 to J. El Koury, M. Rieker and S. Santiago (0.30).	0.30	266.10
Tasks relating to the Board, its Members, and its Staff Sub-Total				80.00	\$70,960.00

Legal Research – 202

01 Feb 2022	Firestein, Michael A.	202	Research legal issues on opposing stay on appeal and related review of findings of fact and conclusions of law for impact on same (0.80).	0.80	709.60
01 Feb 2022	Sazant, Jordan	202	Research regarding response to motion for stay pending appeal (5.10); E-mails with L. Kowalczyk regarding same (0.30).	5.40	4,789.80
02 Feb 2022	Firestein, Michael A.	202	Research PSA and draft multiple memoranda to J. Sazant and B. Rosen on same (0.50).	0.50	443.50
03 Feb 2022	Firestein, Michael A.	202	Research MIP requirements for motion (0.40).	0.40	354.80
03 Feb 2022	Rainwater, Shiloh A.	202	Research public-interest impact of stay pending appeal (2.90); Call with M. Volin regarding stay opposition (0.10).	3.00	2,661.00
04 Feb 2022	Firestein, Michael A.	202	Research MIP disclosure materials (0.40).	0.40	354.80
04 Feb 2022	Fassuliotis, William G.	202	Research whether unclaimed money is held by the state in trust.	2.00	1,774.00
04 Feb 2022	Rogoff, Corey I.	202	Conduct research regarding attorney client privilege.	0.40	354.80
04 Feb 2022	Stevens, Elliot R.	202	Research relating to opposition to motion to stay proceedings (0.40); E-mails with J. Roberts, others, relating to same (0.30); Draft additional argument (0.40); E-mails with E. Barak relating to same (0.10).	1.20	1,064.40

Client Name	FOMB (33260)	Exhibit B Page 26 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Firestein, Michael A.	202	Research notice for cross appeal requirements (0.20).	0.20	177.40
08 Feb 2022	Skrzynski, Matthew A.	202	Conduct research regarding takings in support of responses to appeals.	0.40	354.80
11 Feb 2022	Ma, Steve	202	Research issues regarding plan discharge of government officers (0.10); Discuss same with M. Greenberg (0.10).	0.20	177.40
14 Feb 2022	Greenberg, Maximilian A.	202	Research dischargeability of claims as to individual Commonwealth officers.	0.50	443.50
15 Feb 2022	Greenberg, Maximilian A.	202	Research dischargeability of claims as to individual Commonwealth officers.	0.70	620.90
15 Feb 2022	Greenberg, Maximilian A.	202	Research dischargeability of claims as to individual Commonwealth officers.	1.70	1,507.90
15 Feb 2022	Greenberg, Maximilian A.	202	Research dischargeability of claims as to individual Commonwealth officers.	1.70	1,507.90
15 Feb 2022	Ma, Steve	202	Analyze issues regarding discharge of government employees.	0.90	798.30
16 Feb 2022	Greenberg, Maximilian A.	202	Research dischargeability of claims as to Commonwealth officers in their official capacity.	2.20	1,951.40
16 Feb 2022	Greenberg, Maximilian A.	202	Research dischargeability of claims as to Commonwealth officers in their official capacity.	2.30	2,040.10
17 Feb 2022	Wheat, Michael K.	202	Research regarding treatment of unsecured claims (2.80).	2.80	2,483.60
18 Feb 2022	Wheat, Michael K.	202	Research regarding treatment of unsecured claims (2.90); Correspondence with J. Levitan regarding research (0.30).	3.20	2,838.40
24 Feb 2022	Wheat, Michael K.	202	Correspondence with J. Sazant and M. Skrzynski regarding treatment of unsecured claims (0.40); Research regarding treatment of unsecured claims (2.20).	2.60	2,306.20
25 Feb 2022	Lefebvre, Antonieta P.	202	Review various PRRADA-related materials in preparation for discussion with J. Alonzo and L. Stafford regarding PRRADA research memorandum.	1.90	1,685.30
25 Feb 2022	Volin, Megan R.	202	E-mails with L. Stafford and J. Alonzo regarding PRRADA memo.	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 27 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Feb 2022	Lefebvre, Antonieta P.	202	Begin preliminary research related to disclosure requirements pursuant to PRRADA (2.10); Related correspondence with A. Gordon regarding same (0.20).	2.30	2,040.10
26 Feb 2022	Lefebvre, Antonieta P.	202	Telephonic meeting with J. Alonzo, L. Stafford, and A. Gordon regarding PRRADA research memorandum.	0.60	532.20
27 Feb 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA (2.50).	2.50	2,217.50
27 Feb 2022	Lefebvre, Antonieta P.	202	Continue preliminary research related to disclosure requirements pursuant to PRRADA.	1.10	975.70
28 Feb 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA (5.10); Call with A. Lefebvre re research regarding disclosure requirements pursuant to PRRADA (0.50).	5.60	4,967.20
28 Feb 2022	Lefebvre, Antonieta P.	202	Review secondary sources regarding meaning of "connections" in context of Federal Rule of Bankruptcy 2014 for discussion of PRRADA requirements with A. Gordon.	1.60	1,419.20
28 Feb 2022	Lefebvre, Antonieta P.	202	Review cases from various circuits and districts regarding meaning of "connections" in context of Federal Rule of Bankruptcy 2014 for inclusion in memorandum regarding PRRADA disclosure requirements.	8.20	7,273.40
28 Feb 2022	Lefebvre, Antonieta P.	202	Telephonic discussion with A. Gordon regarding memorandum regarding disclosure requirements pursuant to PRRADA.	0.50	443.50
28 Feb 2022	Volin, Megan R.	202	Research for PRRADA disinterestedness memo.	2.30	2,040.10
Legal Research Sub-Total				60.40	\$53,574.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 28 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Hearings and other non-filed communications with the Court – 203					
02 Feb 2022	Barak, Ehud	203	Participate in omnibus hearing (1.40); Calls with J. Levitan regarding stay motion (0.50); Calls with M. Firestein regarding stay opposition strategy (0.30); Call with M. Firestein and team regarding stay pending appeal motion (1.00); Review arguments and outline counter arguments (4.90); Call with P. Possinger regarding same (0.30); Call with E. Stevens regarding confirmation order appeal (0.10).	8.50	7,539.50
02 Feb 2022	Levitan, Jeffrey W.	203	Attend omnibus hearing.	1.40	1,241.80
02 Feb 2022	Mervis, Michael T.	203	Attend portion of omnibus hearing.	0.70	620.90
02 Feb 2022	Possinger, Paul V.	203	Attend omnibus hearing (1.40).	1.40	1,241.80
02 Feb 2022	Rappaport, Lary Alan	203	Telephonic attendance at February omnibus hearing (1.20); Review briefs, memoranda, cases and transcripts regarding issues raised in Teachers' Associations' motion for stay in preparation for drafting team call (1.50); E-mails with P. Possinger, E. Barak, J. Sazant, E. Stevens, M. Volin, J. Roberts, M. Firestein, B. Rosen, M. Bienenstock, and Board advisor regarding stay motion, analysis, strategy for response, expedition of appellate briefing schedule, issues to be briefed, declarations (1.20); Conference with P. Possinger, E. Barak, J. Sazant, E. Stevens, M. Harris, J. Roberts, M. Firestein regarding same (1.00); Follow-up conferences with M. Firestein (0.20); [REDACTED: Work relating to court-ordered mediation] (0.30); Review order on PRRADA informative motion (0.10).	5.50	4,878.50
02 Feb 2022	Rosen, Brian S.	203	Review materials to prepare for hearing (0.70); Attend omnibus hearing (1.40).	2.10	1,862.70
02 Feb 2022	Stafford, Laura	203	Participate in omnibus hearing (1.40).	1.40	1,241.80

Client Name	FOMB (33260)	Exhibit B Page 29 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Stafford, Laura	203	E-mails with chambers regarding logistics for February claim objection hearing (0.30).	0.30	266.10
16 Feb 2022	Stafford, Laura	203	Participate in February 16 claim objection hearing (4.00).	4.00	3,548.00
16 Feb 2022	Palmer, Marc C.	203	Attend January adjourned claim hearing and prepare notes in support of drafting proposed orders.	3.70	3,281.90
16 Feb 2022	Singer, Tal J.	203	Listen to portion claims objection hearing.	2.30	696.90
17 Feb 2022	Stafford, Laura	203	Participate in February 17 claim objection hearing (2.90).	2.90	2,572.30
17 Feb 2022	Palmer, Marc C.	203	Attend January adjourned claim hearing and prepare notes in support of drafting proposed orders.	2.20	1,951.40
Hearings and other non-filed communications with the Court Sub-Total				36.40	\$30,943.60
Communications with Claimholders – 204					
01 Feb 2022	Rosen, Brian S.	204	Review claim responses (0.40); Review and revise claim replies (1.30).	1.70	1,507.90
01 Feb 2022	Ovanesian, Michelle M.	204	Create spreadsheet tracking alternative dispute resolution non-responders.	2.00	1,774.00
02 Feb 2022	Rosen, Brian S.	204	Review and revise draft omnibus objections (0.90); Review claim responses (0.40).	1.30	1,153.10
03 Feb 2022	Ovanesian, Michelle M.	204	Draft alternative dispute resolution offer re-mailings.	1.90	1,685.30
04 Feb 2022	Rosen, Brian S.	204	Review order regarding incarcerated Claremont's (0.10); Memorandum to L. Stafford regarding same (0.10); Review and revise remaining omnibus objections (0.70) Review draft ACR claim notice (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10).	1.50	1,330.50
04 Feb 2022	Stafford, Laura	204	Call with W. Santiago, H. Alicea regarding J. Guinot motion (0.50).	0.50	443.50
04 Feb 2022	Ovanesian, Michelle M.	204	Review alternative dispute resolution rejection notice.	0.80	709.60
07 Feb 2022	Rosen, Brian S.	204	Review claim responses (0.40); Memorandum to L. Stafford regarding same (0.10).	0.50	443.50

Client Name	FOMB (33260)	Exhibit B Page 30 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Ma, Steve	204	Follow up on inquiry regarding claim distributions.	0.10	88.70
08 Feb 2022	Rosen, Brian S.	204	Review draft motion regarding incarcerated claimants (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.50); Memorandum to L. Stafford regarding same (0.10).	0.80	709.60
10 Feb 2022	Rosen, Brian S.	204	Review claim responses (0.40); Review hearing informative motion (0.10); Memorandum to L. Stafford regarding same (0.10).	0.60	532.20
11 Feb 2022	Rosen, Brian S.	204	Review J. Herriman memorandum regarding late claims (0.10); Memorandum to J. Herriman regarding same (0.10); Review J. Herriman memorandum regarding same (0.10); Memorandum to J. Herriman regarding same (0.10); Review claim responses (0.50).	0.90	798.30
14 Feb 2022	Rosen, Brian S.	204	Review claim responses (0.50); Memorandum to L. Stafford regarding same (0.10).	0.60	532.20
14 Feb 2022	Ovanesian, Michelle M.	204	Draft information requests for claims transferred into alternative dispute resolution via 18th notice of transfer.	1.90	1,685.30
15 Feb 2022	Rosen, Brian S.	204	Review draft motion regarding Herriman video conference (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.40).	0.60	532.20
16 Feb 2022	Rosen, Brian S.	204	Memorandum to L. Stafford regarding claim hearing (0.10); Review L. Stafford memorandum regarding same (0.10); Review L. Stafford summary of hearing (0.20); Review claim responses (0.30); Review Board replies regarding hearing (0.60).	1.30	1,153.10
17 Feb 2022	Esses, Joshua A.	204	Calls with retail bondholders about restructuring.	0.40	354.80
18 Feb 2022	Rosen, Brian S.	204	Memorandum to L. Stafford regarding hearing (0.10); Review L. Stafford memorandum regarding same (0.10); Review claim responses (0.40).	0.60	532.20

Client Name	FOMB (33260)	Exhibit B Page 31 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Rosen, Brian S.	204	Review L. Stafford memorandum regarding Guinot motion (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.40); Review Guinot extension motion (0.10); Memorandum to L. Stafford regarding same (0.10); Review J. El Koury memorandum regarding claims portal (0.10); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10).	1.20	1,064.40
22 Feb 2022	Osaben, Libbie B.	204	Conference call with B. Rosen, S. Ma, L. Stafford, and the United States Department of Justice regarding the draft stipulation relating to proof of claim no. 167925.	0.20	177.40
23 Feb 2022	Rosen, Brian S.	204	Review and revise claims letter (0.30); Teleconference with J. Herriman regarding same (0.20); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review draft ACR notice (0.10); Memorandum to L. Stafford regarding same (0.10).	0.90	798.30
23 Feb 2022	Esses, Joshua A.	204	Call with bondholder on plan questions.	0.20	177.40
24 Feb 2022	Rosen, Brian S.	204	Review A. Zapata memorandum regarding claims letter (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to A. Zapata regarding same (0.10); Review claim responses (0.40).	0.70	620.90
26 Feb 2022	Rosen, Brian S.	204	Review claim responses (0.30).	0.30	266.10
28 Feb 2022	Rosen, Brian S.	204	Review claim responses (0.30); Review draft ADR notice (0.10).	0.40	354.80
Communications with Claimholders Sub-Total				21.90	\$19,425.30

Communications with the CW, its Instrumentalities or Representatives – 205

02 Feb 2022	Mungovan, Timothy W.	205	Review Board's letter to Governor and Legislature concerning compliance certification for 2022 Commonwealth fiscal plan (0.40).	0.40	354.80
03 Feb 2022	Mungovan, Timothy W.	205	Review Board's letter to Rep. Aponte Hernandez (0.20).	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 32 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Mungovan, Timothy W.	205	Review letter from Rep. Collazo to N. Jaresko (0.20).	0.20	177.40
03 Feb 2022	Mungovan, Timothy W.	205	Revise Board's draft notice of violation to Governor and legislature concerning amended budget for Commonwealth (0.60).	0.60	532.20
03 Feb 2022	Mungovan, Timothy W.	205	E-mails with Board advisor and J. El Koury regarding revisions to Board's draft notice of violation to Governor and legislature concerning amended budget for Commonwealth (0.30).	0.30	266.10
03 Feb 2022	Stafford, Laura	205	Draft letter to AAFAF regarding claims reconciliation (0.70).	0.70	620.90
04 Feb 2022	Mungovan, Timothy W.	205	E-mails with N. Jaresko and G. Maldonado Board's draft letter of notice of violation to Governor and Legislature concerning development of amended budget (0.30).	0.30	266.10
04 Feb 2022	Mungovan, Timothy W.	205	E-mails with G. Maldonado and Board advisor regarding Board's draft letter to Governor and Legislature concerning process for developing FY 2023 budget for Commonwealth (0.30).	0.30	266.10
04 Feb 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor and Legislature concerning process for developing FY 2023 budget for Commonwealth (0.60).	0.60	532.20
04 Feb 2022	Stafford, Laura	205	Draft letter to AAFAF regarding claims reconciliation (1.20).	1.20	1,064.40
05 Feb 2022	Mungovan, Timothy W.	205	Review final letter Governor and Legislative leaders concerning FY 23 budget process (0.30).	0.30	266.10
05 Feb 2022	Mungovan, Timothy W.	205	E-mails with M. Bienenstock and B. Rosen regarding Board's final letter Governor and Legislative leaders concerning FY 23 budget process (0.10).	0.10	88.70
17 Feb 2022	Mungovan, Timothy W.	205	Revise notice of violation letter to legislature concerning its failure to adopt a revised budget for Commonwealth for FY2022 (1.60).	1.60	1,419.20
17 Feb 2022	Mungovan, Timothy W.	205	E-mails with J. Santambrogio and N. Jaresko regarding revisions to notice of violation letter (0.50).	0.50	443.50
17 Feb 2022	Mungovan, Timothy W.	205	E-mails with J. Santambrogio and N. Jaresko regarding FY2022 Commonwealth budget issues (0.50).	0.50	443.50

Client Name	FOMB (33260)	Exhibit B Page 33 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Mungovan, Timothy W.	205	Review Board's letter to Governor enclosing unanimous written consent concerning FY22 budget certification (0.20).	0.20	177.40
23 Feb 2022	Bienenstock, Martin J.	205	Call with P. Friedman regarding CW loan to HTA (0.30); Review of CW and proposed HTA plans (0.80); E-mail to N. Jaresko, D. Skeel, and A. Gonzalez regarding same (0.20); Call with N. Jaresko regarding same (0.20).	1.50	1,330.50
23 Feb 2022	Bienenstock, Martin J.	205	E-mail to P. Friedman regarding CW loan to HTA.	0.20	177.40
Communications with the CW, its Instrumentalities or Representatives Sub-Total				9.70	\$8,603.90
Documents Filed on Behalf of the Board – 206					
01 Feb 2022	Mervis, Michael T.	206	Review Board status report for omnibus hearing.	0.20	177.40
01 Feb 2022	Rosen, Brian S.	206	Review L. Osaben memorandum regarding status report (0.30); Memorandum to L. Osaben regarding same (0.10); Review M. Bienenstock memorandum regarding hearing (0.10); Review agenda regarding same (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review M. Bienenstock regarding agenda (0.10); Memorandum to M. Bienenstock regarding same (0.10).	0.90	798.30
01 Feb 2022	Stafford, Laura	206	Review and revise draft motion for extension regarding J. Guinot motion to set aside (0.30).	0.30	266.10
01 Feb 2022	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (2.40).	2.40	2,128.80
01 Feb 2022	Osaben, Libbie B.	206	E-mail G. Miranda regarding filing the status report for the February omnibus hearing (0.10); Review and revise the status report for the February omnibus hearing (0.20); E-mail the revised status report to M. Bienenstock and B. Rosen (0.10); E-mail the revised status report to N. Jaresko and J. El Koury (0.10); Review e-mails regarding the status report from J. El Koury, P. Possinger, M. Bienenstock, and B. Rosen (0.10); E-mail P. Possinger regarding the revised status report (0.10); [CONTINUED]	1.20	1,064.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 34 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Finalize the status report for the February omnibus hearing for filing (0.20); Draft cover e-mail to Board regarding filing the status report for the February omnibus hearing (0.20); E-mail N. Jaresko regarding the revised status report for the February omnibus hearing (0.10).		
01 Feb 2022	Ovanesian, Michelle M.	206	Draft twentieth alternative dispute resolution transfer notice.	0.70	620.90
01 Feb 2022	Palmer, Marc C.	206	Review and edit pleadings in support of February adjourned claim hearing.	1.30	1,153.10
01 Feb 2022	Rainwater, Shiloh A.	206	Finish drafting opposition to teachers' union motion for stay.	2.20	1,951.40
01 Feb 2022	Sazant, Jordan	206	Review and analyze motion for stay pending appeal (3.30); E-mails with M. Firestein and P. Possinger regarding same (0.40).	3.70	3,281.90
02 Feb 2022	Stafford, Laura	206	Review and revise draft replies in support of omnibus objections (1.20).	1.20	1,064.40
02 Feb 2022	Stafford, Laura	206	Review and revise draft motion submitting translations in connection with omnibus objection replies (0.30).	0.30	266.10
02 Feb 2022	Stafford, Laura	206	Review and revise draft notice of withdrawal of claim objections (0.20).	0.20	177.40
02 Feb 2022	Stafford, Laura	206	Review and revise draft ADR transfer notice (0.20).	0.20	177.40
02 Feb 2022	Stafford, Laura	206	Review and revise draft redacted filings in connection with omnibus objection replies (1.20).	1.20	1,064.40
02 Feb 2022	Stafford, Laura	206	Review and revise draft informative motion regarding February claim objection hearing (0.20).	0.20	177.40
02 Feb 2022	Stafford, Laura	206	Draft stipulation regarding Customs and Border Patrol claim (1.10).	1.10	975.70
02 Feb 2022	Ovanesian, Michelle M.	206	Assist with finalization of omnibus objections.	1.00	887.00

Client Name	FOMB (33260)	Exhibit B Page 35 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Palmer, Marc C.	206	Review, edit, and finalize informative motion identifying claims to be heard at February adjourned claim hearing (1.80); Review, edit, and finalize notices of correspondence and replies in support of February adjourned claim hearing (3.30); Interface with local counsel to file various pleadings (0.50); Interface with L. Stafford and local counsel concerning conflicts checks in support of March omnibus objections (0.30).	5.90	5,233.30
02 Feb 2022	Rainwater, Shiloh A.	206	Draft background for opposition to teachers' association stay motion.	4.80	4,257.60
02 Feb 2022	Sazant, Jordan	206	Draft response to Motion for Stay pending appeal (6.40); Correspondence with P. Possinger, E. Barak, J. Levitan, M. Firestein, J. Roberts, L. Kowalczyk, S. Rainwater, E. Stevens, and M. Volin regarding same (4.30).	10.70	9,490.90
02 Feb 2022	Sazant, Jordan	206	Edit declarations in support of objection to stay motion (0.60); E-mails with P. Possinger and S. Levy regarding same (0.30).	0.90	798.30
03 Feb 2022	Mungovan, Timothy W.	206	Review of Board's plan supplement and plan related documents in connection with eighth amended plan of adjustment for Commonwealth, ERS and PBA (0.20).	0.20	177.40
03 Feb 2022	Ovanesian, Michelle M.	206	Assist with finalizing omnibus objections for filing.	1.60	1,419.20
03 Feb 2022	Palmer, Marc C.	206	Review and edit March omnibus objections (1.00); Interface with A. Monforte and Prime Clerk concerning status of various omnibus objections (0.20).	1.20	1,064.40
03 Feb 2022	Rainwater, Shiloh A.	206	Revise opposition to teachers associations' motion for stay pending appeal.	0.40	354.80
03 Feb 2022	Rainwater, Shiloh A.	206	Continue drafting background section for opposition to teachers associations' motion for stay pending appeal.	8.90	7,894.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 36 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Sazant, Jordan	206	Draft objection to motion for stay pending appeal (5.30); Correspondence with P. Possinger, E. Barak, J. Levitan, M. Firestein, J. Roberts, L. Kowalczyk, S. Rainwater, E. Stevens, and M. Volin regarding same (2.30).	7.60	6,741.20
04 Feb 2022	Stafford, Laura	206	Review and revise draft ACR removal notice (0.20).	0.20	177.40
04 Feb 2022	Ovanesian, Michelle M.	206	Draft and finalize notice of removal of claims from alternative claims resolution.	0.30	266.10
04 Feb 2022	Ovanesian, Michelle M.	206	Assist with coordinating and ensuring filing of omnibus objections.	2.00	1,774.00
04 Feb 2022	Palmer, Marc C.	206	Review, edit, and finalize March omnibus objections (2.70); Interface with A. Monforte, local counsel, and Prime Clerk to file and serve March omnibus objections (0.70); Review and analyze Court's order regarding incarcerated claimants appearing at February adjourned claim hearing (0.30); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuloitis, J. Sosa, M. Ovanesian, and Alvarez Marsal team (0.70).	4.40	3,902.80
04 Feb 2022	Rainwater, Shiloh A.	206	Revise opposition to teachers' motion for stay pending appeal.	1.30	1,153.10
04 Feb 2022	Sazant, Jordan	206	Edit objection to motion for stay pending appeal (2.20); Correspondence with E. Barak, P. Possinger, J. Levitan, M. Firestein, J. Roberts, L. Kowalczyk, S. Rainwater, E. Stevens, and M. Volin regarding same (1.20).	3.40	3,015.80
04 Feb 2022	Sazant, Jordan	206	Edit declarations in support of objection to motion for stay pending appeal.	1.40	1,241.80
05 Feb 2022	Mungovan, Timothy W.	206	Call with M. Firestein regarding Board's draft opposition to teachers' motion to stay effective date pending appeal (0.20).	0.20	177.40
05 Feb 2022	Mungovan, Timothy W.	206	E-mails with M. Firestein and J. Roberts regarding Board's draft opposition to teachers' motion to stay effective date pending appeal (0.20).	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 37 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Feb 2022	Mungovan, Timothy W.	206	Review Board's draft opposition to teachers' motion to stay effective date pending appeal (0.40).	0.40	354.80
05 Feb 2022	Mungovan, Timothy W.	206	E-mails with E. Barak, J. Levitan, and J. Roberts regarding Board's draft opposition to teachers' motion to stay effective date pending appeal (0.30).	0.30	266.10
05 Feb 2022	Richman, Jonathan E.	206	Conference with J. Roberts and Proskauer team regarding opposition to cooperativas' motion to stay plan confirmation pending appeal (0.80); Draft and review e-mails with A. Deming, S. Ma. J. Alonzo, J. Roberts regarding same, and send relevant materials to them (0.50); Review materials to prepare opposition to stay motion (0.80).	2.10	1,862.70
05 Feb 2022	Palmer, Marc C.	206	Draft informative motion in response to Court's order regarding incarcerated claimants appearing at February adjourned claim hearing.	1.30	1,153.10
05 Feb 2022	Rainwater, Shiloh A.	206	Draft opposition to judges' motion for stay pending appeal.	8.80	7,805.60
05 Feb 2022	Sazant, Jordan	206	Review comments regarding objection to motion for stay pending appeal (1.10); E-mails with E. Barak, J. Levitan, J. Roberts, P. Possinger, E. Stevens, and L. Kowalczyk regarding same (0.20).	1.30	1,153.10
06 Feb 2022	Richman, Jonathan E.	206	Draft outline for opposition to cooperativas' motion to stay plan confirmation order pending appeal, and review materials for same (3.90); Draft and review e-mails with Proskauer team regarding same (0.60); Teleconference with E. Barak regarding same (0.20); Revise draft of stay opposition (1.20).	5.90	5,233.30
06 Feb 2022	Stafford, Laura	206	Review and revise draft informative motion regarding incarcerated claimants (1.10).	1.10	975.70
06 Feb 2022	Palmer, Marc C.	206	Draft notices of presentment for adjourned omnibus objections.	3.70	3,281.90
06 Feb 2022	Rainwater, Shiloh A.	206	Continue drafting opposition to judges' stay motion.	9.10	8,071.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 38 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Feb 2022	Sazant, Jordan	206	Review comments to objection to motion for stay pending appeal (0.80); E-mails with M. Firestein, J. Levitan, J. Roberts, L. Rappaport, P. Possinger, and S. Ma regarding same (0.30).	1.10	975.70
07 Feb 2022	Richman, Jonathan E.	206	Revise opposition to cooperativas' motion to stay plan confirmation pending appeal, and review research for same (2.40); Draft and review e-mails with Proskauer team (0.60); Teleconference with J. Roberts, J. Alonzo, S. Ma, A. Deming regarding stay opposition (0.60).	3.60	3,193.20
07 Feb 2022	Osaben, Libbie B.	206	Review the procedures order for the February claims hearing (0.10).	0.10	88.70
07 Feb 2022	Palmer, Marc C.	206	Draft notices of presentment for adjourned omnibus objections (4.70). E-mail with Alvarez Marsal concerning exhibits for omnibus objections (0.40).	5.10	4,523.70
07 Feb 2022	Rainwater, Shiloh A.	206	Draft analysis of irreparable harm for omnibus opposition to stay pending appeal.	2.70	2,394.90
07 Feb 2022	Rainwater, Shiloh A.	206	Revise likelihood of success section in opposition to stay.	3.50	3,104.50
07 Feb 2022	Sazant, Jordan	206	Edit declarations in support of objection to motion for stay pending appeal and e-mails with M. Bienenstock, E. Barak, P. Possinger, and M. Firestein regarding same.	0.40	354.80
08 Feb 2022	Richman, Jonathan E.	206	Draft and review e-mails with Proskauer team regarding opposition to cooperativas' motion to stay plan confirmation pending appeal (0.60); Teleconference with J. Alonzo regarding same (0.10).	0.70	620.90
08 Feb 2022	Alonzo, Julia D.	206	Review S. Ma's edits to opposition to Cooperativas' motion seeking stay pending appeal of confirmation order (0.10); Review and revise same (1.50); Correspond with J. Richman, A. Deming, and S. Ma regarding same (0.50).	2.10	1,862.70

Client Name	FOMB (33260)	Exhibit B Page 39 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Osaben, Libbie B.	206	Review e-mails regarding the draft agenda for the February claims hearing from M. Palmer, N. Petrov, L. Stafford, and T. Singer (0.10); E-mail N. Petrov regarding the draft agenda for the February claims hearing (0.10); Review upcoming omnibus hearing dates (0.10).	0.30	266.10
08 Feb 2022	Palmer, Marc C.	206	Draft notices of presentment for February omnibus objections.	1.70	1,507.90
08 Feb 2022	Rainwater, Shiloh A.	206	Revise factual background for omnibus reply to motion for stay pending appeal.	5.50	4,878.50
08 Feb 2022	Rainwater, Shiloh A.	206	Further revise irreparable harm analysis for omnibus opposition to stay motion.	1.30	1,153.10
08 Feb 2022	Sazant, Jordan	206	Edit opposition to motion for stay pending appeal (1.30); E-mails with M. Bienenstock, E. Barak, J. Levitan, P. Possinger, M. Firestein, J. Roberts, L. Kowalczyk, S. Rainwater, M. Volin, and Board advisor regarding same (0.40).	1.70	1,507.90
09 Feb 2022	Rappaport, Lary Alan	206	Conference with M. Firestein regarding M. Bienenstock edits and revisions to draft response to teachers' associations' stay motion, revised declarations, strategy for finalizing and filing same (0.20); Review various revisions, edits, comments to draft response to teachers' associations' stay motion, S. Levy declaration and J. Santambrogio declaration, final edits (1.50); E-mails with P. Possinger, M. Firestein, J. Roberts, L. Kowalczyk, E. Barak, C. Rogoff, S. McGowan, L. Stafford, S. Levy, J. Santambrogio regarding revisions, finalization and filing of response to teachers' associations' stay motion, S. Levy declaration and J. Santambrogio declaration, corrected response (1.80); Conference with E. Barak regarding corrected response (0.10); Conference with M. Firestein regarding same (0.10); Review, analysis of GO/PBA Creditors' draft opposition to teachers' associations' stay motion and C. Song declaration (0.60); [CONTINUED]	5.80	5,144.60

Client Name	FOMB (33260)	Exhibit B Page 40 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mails with M. Firestein, B. Rosen, P. Possinger, E. Barak, J. Levitan, J. Roberts regarding same (0.30); Review DRA Parties' joinder to Board's response and corrected response, Finca Matilde opposition to teachers' associations' stay motion, Salud Integral de la Montaña opposition to teachers' associations' stay motion (0.40); Review and edit draft joint opposition to credit unions', judges' motion for A. stay pending appeal (0.40); E-mails with J. Roberts, B. Rosen, P. Possinger, E. Barak, M. Firestein regarding draft joint opposition to credit unions', judges' motion for A. stay pending appeal and edits and revisions thereto (0.30); Conference with M. Firestein regarding same (0.10).		
09 Feb 2022	Richman, Jonathan E.	206	Review materials for opposition to cooperativas' motion to stay confirmation order pending appeal (0.90); Draft and review e-mails with Proskauer team regarding same (0.30).	1.20	1,064.40
09 Feb 2022	Richman, Jonathan E.	206	Revise opposition to cooperativas' stay motion.	0.80	709.60
09 Feb 2022	Alonzo, Julia D.	206	Review and revise portions of omnibus opposition to motions for stay pending appeal of confirmation order filed by Cooperativas and Judges (1.60); Correspond with A. Deming and J. Richman regarding same (0.80).	2.40	2,128.80
09 Feb 2022	Osaben, Libbie B.	206	Draft the informative motion for the February claims hearing (5.10); Review e-mails regarding the agenda for the February claims hearing from N. Petrov, M. Palmer, and L. Stafford (0.10).	5.20	4,612.40
09 Feb 2022	Ovanesian, Michelle M.	206	Draft notice of impasse regarding alternative dispute resolution claims rejections, and complete claim forms for court.	0.60	532.20
09 Feb 2022	Palmer, Marc C.	206	Review and edit February 16-17 hearing agenda (1.10); Draft letter to correctional facility regarding O. Johnson (0.40).	1.50	1,330.50
09 Feb 2022	Rainwater, Shiloh A.	206	Revise brief in opposition to stay motion in connection with teachers association.	1.10	975.70

Client Name	FOMB (33260)	Exhibit B Page 41 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Rainwater, Shiloh A.	206	Draft motion to file correct brief in opposition to stay motion in connection with teachers association.	0.50	443.50
09 Feb 2022	Rainwater, Shiloh A.	206	Revise omnibus opposition to stay motions.	0.20	177.40
10 Feb 2022	Richman, Jonathan E.	206	Review and revise opposition to cooperativas' motion to stay plan confirmation pending appeal, and review materials cited in cooperativas' stay motion (3.80); Draft and review e-mails with Proskauer team regarding same (0.60).	4.40	3,902.80
10 Feb 2022	Alonzo, Julia D.	206	Begin drafting motion submitting list of material interested parties (2.10); Review correspondence from L. Stafford regarding same (0.30).	2.40	2,128.80
10 Feb 2022	Osaben, Libbie B.	206	Draft the informative motion for the February claims hearing (1.00); Review e-mails regarding filing a withdrawal notice from G. Miranda and L. Stafford (0.10); Revise the informative motion for the February claims hearing (0.20); E-mail G. Miranda regarding filing the informative motion for the February claims hearing (0.10); Review e-mails regarding the agenda for the February claims hearing from L. Stafford and N. Petrov (0.10); Review e-mails regarding the informative motion for the February claims hearing from L. Stafford and M. Palmer (0.10).	1.60	1,419.20
10 Feb 2022	Palmer, Marc C.	206	Review and edit informative motion regarding speakers at February 16-17 hearing agenda.	0.70	620.90
10 Feb 2022	Rainwater, Shiloh A.	206	Revise omnibus opposition to Cooperativas and Judges motion for stay pending appeal.	1.00	887.00
11 Feb 2022	Bienenstock, Martin J.	206	Review and edit informative motion regarding Acts 80, 81, 82.	0.30	266.10
11 Feb 2022	Richman, Jonathan E.	206	Review and comment on opposition to cooperativas' motion for stay pending appeal, and review underlying documents cited in motion (5.40); Draft and review e-mails with Proskauer team regarding stay opposition (0.40).	5.80	5,144.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 42 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Feb 2022	Alonzo, Julia D.	206	Correspond with J. Richman regarding opposition to Cooperativas' motion to stay pending appeal of confirmation order.	0.40	354.80
11 Feb 2022	Alonzo, Julia D.	206	Continue drafting motion submitting MIP list in compliance with PRRADA (3.10); Correspond with L. Stafford and M. Volin regarding same (0.60).	3.70	3,281.90
11 Feb 2022	Stafford, Laura	206	Review and revise draft informative motion submitting material interested parties list (1.10).	1.10	975.70
11 Feb 2022	Osaben, Libbie B.	206	Review e-mails regarding the agenda for the February claims hearing from L. Stafford, M. Palmer, G. Miranda, C. Tacoronte-Torres, and N. Petrov (0.20); Review e-mails regarding the eBinder for the agenda for the February claims hearing from L. Stafford, T. Singer, and M. Palmer (0.10); E-mail L. Stafford regarding the informative motion for the February claims hearing (0.10); Finalize the informative motion for the February claims hearing for filing (0.40); E-mail G. Miranda the informative motion for the February claims hearing for filing (0.10); Review the Court's comments to the agenda for the February claims hearing (0.10).	1.00	887.00
11 Feb 2022	Ovanessian, Michelle M.	206	Draft informative motion regarding court's order concerning reply in support of omnibus objection.	1.60	1,419.20
11 Feb 2022	Palmer, Marc C.	206	Review and edit eBinder for February 16-17 adjourned claim hearing (0.90); Review and analyze Court's orders concerning 361 and 374 omnis (0.20).	1.10	975.70
11 Feb 2022	Rainwater, Shiloh A.	206	Review and revise Cooperativas opposition to motion for stay pending appeal.	0.30	266.10
11 Feb 2022	Volin, Megan R.	206	E-mails with J. Alonzo and L. Stafford regarding MIP list motion.	0.20	177.40
12 Feb 2022	Volin, Megan R.	206	Review and provide comments on draft motion to approve MIP List (1.30); E-mails with J. Alonzo and L. Stafford regarding same (0.30).	1.60	1,419.20

Client Name	FOMB (33260)	Exhibit B Page 43 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Feb 2022	Alonzo, Julia D.	206	Review edits from L. Stafford and M. Volin to motion submitting MIP list in compliance with PRRADA (1.80); Correspond with M. Volin, L. Stafford, E. Barak, M. Firestein, T. Mungovan and M. Dale regarding same (0.60).	2.40	2,128.80
13 Feb 2022	Osaben, Libbie B.	206	Review e-mails regarding materials for the February claims hearing from T. Singer, M. Palmer, and J.J. Colon Garcia.	0.10	88.70
13 Feb 2022	Palmer, Marc C.	206	Review and edit eBinder for February 16-17 adjourned claim hearing (0.70); Review and edit hearing agenda for February 16-17 adjourned claim hearing (0.40); E-mail with T. Singer and local counsel regarding same (0.20).	1.30	1,153.10
13 Feb 2022	Volin, Megan R.	206	Draft MIP list (0.20); Review and revise draft motion to approve MIP list and e-mails with J. Alonzo and L. Stafford regarding same (0.90).	1.10	975.70
14 Feb 2022	Alonzo, Julia D.	206	Review edits to motion submitting MIP list in compliance with PRRADA from E. Barak, L. Stafford, and M. Dale (0.50); Revise same (1.30).	1.80	1,596.60
14 Feb 2022	Stafford, Laura	206	Review and revise draft informative motion in response to court order (1.40).	1.40	1,241.80
14 Feb 2022	Stafford, Laura	206	Review and revise draft urgent motion regarding J. Herriman attendance at February claim objection hearing (0.20).	0.20	177.40
14 Feb 2022	Osaben, Libbie B.	206	Review e-mails regarding February 14th filings from L. Stafford and J.J. Colon Garcia (0.10); Review e-mails regarding the agenda for the February claims hearing from N. Petrov, L. Stafford, T. Singer and M. Palmer (0.20).	0.30	266.10
14 Feb 2022	Palmer, Marc C.	206	Review and edit eBinder for February 16-17 adjourned claim hearing (0.90); E-mail with L. Stafford and N. Petrov to finalize hearing agenda (0.30).	1.20	1,064.40

Client Name	FOMB (33260)	Exhibit B Page 44 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Volin, Megan R.	206	Review L. Stafford comments to motion to approve MIP list (0.10); Draft MIP list (7.40); E-mails with L. Stafford and J. Alonzo regarding MIP list structure (0.20); Review E. Barak comments to MIP list motion and e-mails with E. Barak regarding same (0.20); Review M. Dale comments to MIP list motion (0.10).	8.00	7,096.00
15 Feb 2022	Alonzo, Julia D.	206	Review and revise motion submitting MIP list in compliance with PRRADA with edits from M. Firestein (0.30); Review MIP List from M. Volin (0.20); E-mails with L. Stafford and M. Volin regarding MIP List (0.20); Revise motion submitting MIP List in compliance with PRRADA with edits from E. Barak (0.80); Call with M. Dale, E. Barak, M. Volin, L. Stafford and M. Firestein regarding MIP List and motion submitting same (1.10); Revise motion submitting MIP List following conference call (1.20); Correspond with L. Stafford and M. Volin regarding same (0.30); E-mail to T. Singer regarding compiling attorneys for MIP List (0.20).	4.30	3,814.10
15 Feb 2022	Osaben, Libbie B.	206	Review e-mails regarding February 15th filings from M. Palmer and G. Miranda.	0.10	88.70
15 Feb 2022	Palmer, Marc C.	206	Review, edit and finalize motion to provide Zoom credentials for J. Herriman (0.20); Interface with T. Singer concerning sending eBinders to chambers (0.20).	0.40	354.80
15 Feb 2022	Volin, Megan R.	206	Draft and revise MIP list (7.40); E-mails with L. Stafford and J. Alonzo regarding MIP list issues (0.40); Review revised MIP list motion (0.30); E-mails with counsel to fee examiner regarding MIP list (0.10); Call with E. Barak, M. Dale, M. Firestein, J. Alonzo, and L. Stafford regarding MIP List (partial) (0.50); E-mails with J. Alonzo and T. Singer regarding MIP list (0.20).	8.90	7,894.30
16 Feb 2022	Mungovan, Timothy W.	206	E-mails with J. Alonzo, E. Barak, M. Volin, M. Firestein, M. Dale, and L. Stafford regarding Board' motion concerning MIP list required under PRRADA (0.40).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 45 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Feb 2022	Mungovan, Timothy W.	206	Revise Board' motion concerning MIP list required under PRRADA (0.70).	0.70	620.90
16 Feb 2022	Alonzo, Julia D.	206	Revise motion submitting MIP List in compliance with PRRADA (1.10); Correspond with T. Singer regarding MIP List (0.10); Correspond with E. Barak and T. Mungovan regarding MIP List and motion submitting MIP List (0.30).	1.50	1,330.50
16 Feb 2022	Ovanesian, Michelle M.	206	Draft proposed order regarding alternative dispute resolution notice of impasse.	0.80	709.60
16 Feb 2022	Volin, Megan R.	206	Review and provide comments on revised MIP list motion (0.40); E-mails with E. Barak regarding MIP list motion (0.20); Revise MIP list (0.50); E-mails with L. Stafford and J. Alonzo regarding MIP list (0.20).	1.30	1,153.10
17 Feb 2022	Alonzo, Julia D.	206	E-mails with Board advisors regarding MIP List to be filed in compliance with PRRADA (0.30); Call with Board advisor regarding same (0.30); Revise motion submitting MIP List (1.20); Correspond with E. Barak, M. Volin regarding same (0.30); Correspond with M. Volin and L. Stafford regarding parties on MIP list (0.60).	2.70	2,394.90
17 Feb 2022	Stafford, Laura	206	Review and revise draft proposed order regarding notice of impasse (0.90).	0.90	798.30
17 Feb 2022	Volin, Megan R.	206	E-mails with E. Barak and J. Alonzo regarding MIP list (0.20); Revise MIP list (0.70); Revise MIP list motion (0.60); E-mails with Proskauer team regarding revised MIP list (0.20).	1.70	1,507.90
18 Feb 2022	Bienenstock, Martin J.	206	Review motion for approval of MIP list and drafted portions (1.60); E-mails with M. Volin regarding MIP list (0.40); Review PRRDDA and leg history for guidance on MIP list (1.70).	3.70	3,281.90
18 Feb 2022	Bienenstock, Martin J.	206	Review and edit and draft responses to questions posed to M. Rieker and review plan and confirmation order and related opinions to supply responses (1.60).	1.60	1,419.20

Client Name	FOMB (33260)	Exhibit B Page 46 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Alonzo, Julia D.	206	Review M. Bienenstock edits to motion submitting MIP List in compliance with PRRADA and MIP List (0.40); Correspond with Board advisors, M. Volin, E. Barak, M. Firestein, L. Stafford, and T. Mungovan regarding same (0.60); Review and revise motion submitting MIP List in accordance with M. Bienenstock edits (1.70); Correspond with M. Volin and E. Barak regarding same (0.20); Correspond with Board advisors regarding bondholders included on MIP List (0.50).	3.40	3,015.80
18 Feb 2022	Ovanesian, Michelle M.	206	Draft alternative dispute resolution status notice.	1.00	887.00
18 Feb 2022	Volin, Megan R.	206	Revise MIP list and motion and e-mails with M. Bienenstock regarding same (0.80); E-mails with L. Stafford, J. Alonzo, and T. Singer regarding MIP list (0.30); E-mails with Proskauer team regarding changes to MIP List (0.40); Review and provide comments on revised MIP list motion (0.20); Revise MIP list (0.50); E-mails with Proskauer team regarding MIP list (0.20); Draft e-mail to client regarding MIP list (0.30).	2.70	2,394.90
19 Feb 2022	Bienenstock, Martin J.	206	Review revised MIP list and motion and e-mails regarding same with M. Volin (0.70).	0.70	620.90
19 Feb 2022	Alonzo, Julia D.	206	Correspond with M. Volin and E. Barak regarding motion submitting MIP list and MIP list in compliance with PRRADA.	0.40	354.80
19 Feb 2022	Stafford, Laura	206	Review and revise draft objection to J. Guinot motion to set aside (2.90).	2.90	2,572.30
19 Feb 2022	Volin, Megan R.	206	Revise MIP list (0.60); E-mails with J. Alonzo and E. Barak regarding MIP list motion (0.20); Call with E. Barak regarding MIP list motion (0.10); E-mails with M. Bienenstock regarding MIP list (0.20); Review and revise MIP list motion (0.20); E-mails with paralegal team regarding MIP counsel for MIP list (0.20); Search for financial advisors and accountants for MIP list (1.50).	3.00	2,661.00

Client Name	FOMB (33260)	Exhibit B Page 47 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Feb 2022	Mungovan, Timothy W.	206	E-mails with J. El Koury and M. Bienenstock regarding revisions to the draft MIP motion and MIP list under PRRADA (0.30).	0.30	266.10
20 Feb 2022	Stafford, Laura	206	Review and revise draft objection to J. Guinot motion to set aside (2.40).	2.40	2,128.80
20 Feb 2022	Volin, Megan R.	206	Review J. El Koury comments to MIP list motion (0.10); Search for financial advisors and accountants for MIP list (2.40); E-mails with Proskauer team regarding financial advisors for MIP list (0.20).	2.70	2,394.90
21 Feb 2022	Volin, Megan R.	206	Revise MIP list (3.60); E-mails with paralegal team regarding MIP list revisions (0.20); Review and comment on Fee Examiner's draft interim compensation motion and order (0.70).	4.50	3,991.50
22 Feb 2022	Alonzo, Julia D.	206	Draft notice regarding submission of MIP list to Board (0.40); Correspond with M. Dale, E. Barak, T. Mungovan regarding same (0.30); Correspond with Board staff regarding same (0.20); Call with A. Zapata regarding same (0.20); Call with P. Castellanos regarding same (0.20); Revise motion submitting MIP list (0.60); Review draft MIP list from M. Volin (0.20); Correspond with M. Volin regarding same (0.30); Review, finalize, and oversee filing of motion submitting MIP list (1.40); Review final MIP list before filing (0.40); Correspond with O'Neill and M. Volin regarding filing of motion submitting MIP list (0.50).	4.70	4,168.90
22 Feb 2022	Stafford, Laura	206	Draft extension motion regarding J. Guinot motion to set aside (0.60).	0.60	532.20
22 Feb 2022	Osaben, Libbie B.	206	E-mail N. Petrov regarding the agenda list relating to matters scheduled for the March omnibus hearing (0.10); Review N. Petrov's e-mail regarding the agenda list (0.10); Review the draft stipulation relating to proof of claim no. 167925 (0.20); Review P. Possinger's e-mail regarding the pension reserve trust guidelines (0.10); [CONTINUED]	1.70	1,507.90

Client Name	FOMB (33260)	Exhibit B Page 48 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review e-mails regarding the draft stipulation relating to proof of claim no. 167925 from B. Rosen and M. Troy (0.10); Draft an informative motion regarding the stipulation relating to proof of claim no. 167925 (1.10).		
22 Feb 2022	Volin, Megan R.	206	Revise draft interim compensation motion and e-mails with E. Barak regarding same (0.20); E-mails with J. Alonzo regarding MIP list motion (0.10); E-mails with Proskauer team regarding Board employees for MIP list (0.20); E-mails with A. Cook regarding MIP list (0.10); Review and revise MIP list (5.80); E-mails with J. Alonzo and L. Stafford regarding MIP list (0.20); Review E. Barak comments to proposed interim compensation order, revise order, and e-mails with E. Barak regarding same (0.40); E-mails with O'Neill regarding filing of MIP list motion (0.10); E-mails with counsel to fee examiner regarding interim compensation order (0.10).	7.20	6,386.40
23 Feb 2022	Osaben, Libbie B.	206	Review e-mails regarding the stipulation relating to proof of claim no. 167925 from B. Rosen and M. Troy (0.10); Draft an informative motion regarding the stipulation relating to proof of claim no. 167925 (2.20); Review and revise the stipulation relating to proof of claim no. 167925 (0.10); E-mail M. Troy the stipulation relating to proof of claim no. 167925 (0.10); E-mail S. Ma and L. Stafford the draft informative motion regarding the stipulation relating to proof of claim no. 167925 (0.10); Review e-mails regarding the draft informative motion regarding the stipulation relating to proof of claim no. 167925 from S. Ma, L. Stafford, and B. Rosen (0.10); Review and revise the informative motion regarding the stipulation relating to proof of claim no. 167925 (0.80); E-mail B. Rosen regarding the informative motion regarding the stipulation relating to proof of claim no. 167925 (0.20).	3.70	3,281.90
23 Feb 2022	Ovanesian, Michelle M.	206	Draft transfer notice for alternative claims reconciliation.	0.10	88.70

Client Name	FOMB (33260)	Exhibit B Page 49 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Feb 2022	Ovanesian, Michelle M.	206	Draft alternative dispute resolution offer mail-merge.	0.60	532.20
23 Feb 2022	Volin, Megan R.	206	E-mails with Board advisor and counsel for UCC regarding MIP list (0.10); Revise draft interim compensation order and e-mails with M. Bienenstock and fee examiner regarding same (0.40).	0.50	443.50
24 Feb 2022	Osaben, Libbie B.	206	E-mail S. Ma regarding the informative motion regarding the stipulation relating to proof of claim no. 167925 (0.10); Finalize the informative motion regarding the stipulation relating to proof of claim no. 167925 for filing (0.20); Draft e-mail to the Board regarding filing the informative motion regarding the stipulation relating to proof of claim no. 167925 (0.10); E-mail G. Miranda the informative motion regarding the stipulation relating to proof of claim no. 167925 for filing (0.10); Review the notice regarding ECF (0.10); Review the urgent consensual motion relating to the adjournment of hearing on the community health administrative expense motion (0.10).	0.70	620.90
24 Feb 2022	Ovanesian, Michelle M.	206	Draft status report regarding alternative dispute resolution.	1.00	887.00
25 Feb 2022	Osaben, Libbie B.	206	Review and revise the draft notice of the effective date of the plan (1.20); E-mail S. Ma regarding the draft notice of the effective date of the plan (0.20); Update the draft notice of the effective date of the plan (0.40); E-mail Prime Clerk regarding the draft notice of the effective date of the plan (0.20); Review C. Johnson's e-mail regarding the plan supplement (0.10).	2.10	1,862.70
25 Feb 2022	Volin, Megan R.	206	Review revised draft interim compensation order.	0.20	177.40
25 Feb 2022	Weringa, Ashley M.	206	Draft informative motion relating to issuance of GO bonds (0.80); E-mail S. Ma relating to same (0.10).	0.90	798.30
25 Feb 2022	Weringa, Ashley M.	206	Revise informative motion per S. Ma's edits (0.20); E-mails with B. Rosen and S. Ma relating to same (0.10).	0.30	266.10
26 Feb 2022	Stafford, Laura	206	Draft ADR transfer notice (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 50 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Feb 2022	Osaben, Libbie B.	206	Review e-mails regarding the pension reserve trust guidelines from R. Gordon.	0.10	88.70
27 Feb 2022	Osaben, Libbie B.	206	Review e-mails regarding the pension reserve trust guidelines from P. Possinger, S. Millman, and R. Gordon.	0.10	88.70
28 Feb 2022	Osaben, Libbie B.	206	Review and revise the notice of the Commonwealth effective date (0.20); E-mail S. Ma regarding the notice of the Commonwealth effective date (0.10); E-mail J. Berman regarding the notice of the Commonwealth effective date (0.10).	0.40	354.80
28 Feb 2022	Volin, Megan R.	206	Review revised interim compensation order and e-mails with E. Barak regarding same.	0.40	354.80
28 Feb 2022	Weringa, Ashley M.	206	Revise informative motion per S. Ma's edits (0.80); E-mail S. Ma and B. Rosen relating to same (0.10).	0.90	798.30
28 Feb 2022	Weringa, Ashley M.	206	Revise informative motion per B. Rosen edits (1.60); E-mail S. Ma and B. Rosen relating to same (0.20).	1.80	1,596.60
Documents Filed on Behalf of the Board Sub-Total				283.30	\$251,287.10

Non-Board Court Filings – 207

01 Feb 2022	Mungovan, Timothy W.	207	Review Teachers' Associations' motion to stay effective date pending appeal (0.60).	0.60	532.20
01 Feb 2022	Mungovan, Timothy W.	207	E-mails with M. Bienenstock regarding Teachers' Associations' motion to stay effective date pending appeal (0.20).	0.20	177.40
01 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	443.50
02 Feb 2022	Dale, Margaret A.	207	Review court order regarding PRRADA.	0.10	88.70
02 Feb 2022	Mungovan, Timothy W.	207	Review Court's order concerning compliance with PRRADA (0.20).	0.20	177.40
02 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
02 Feb 2022	Rainwater, Shiloh A.	207	Review Teachers Associations' stay motion.	0.90	798.30
03 Feb 2022	Mungovan, Timothy W.	207	E-mails with J. Alonzo, M. Firestein, M. Dale, L. Stafford and M. Volin regarding Judge Swain's order concerning material interested parties list (0.20).	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 51 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
04 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
04 Feb 2022	Triggs, Matthew	207	Brief review of motions to stay and related orders (0.30).	0.30	266.10
04 Feb 2022	Rainwater, Shiloh A.	207	Review and summarize for J. Roberts motions to stay confirmation pending appeal filed by Cooperativas and Judges' Association.	1.40	1,241.80
05 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
07 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings and articles (0.40).	0.40	354.80
08 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
09 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
10 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
11 Feb 2022	Mungovan, Timothy W.	207	Review Judge Swain's order (a) dismissing APJ's appeal of (i) Judge Swain's order and judgment confirming modified proposed plan of adjustment and (ii) findings of fact and conclusions in law in connection with same; And (b) denying APJ's motion to stay pending appeal (0.30).	0.30	266.10
11 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	443.50
12 Feb 2022	Firestein, Michael A.	207	Review urgent motion by teachers on further briefing (0.30).	0.30	266.10
12 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
15 Feb 2022	Mungovan, Timothy W.	207	Review order denying debtors motion in limine concerning consistency of plan of adjustment with fiscal plan (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 52 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Feb 2022	Mungovan, Timothy W.	207	Review Judge Swain's order granting Teachers' Association's motion for leave to file an over length omnibus reply in support of their motion to stay pending appeal in connection with their appeal of (i) Judge Swain's order and judgment confirming modified proposed plan of adjustment and (ii) findings of fact and conclusions in law in connection with same (0.20).	0.20	177.40
15 Feb 2022	Mungovan, Timothy W.	207	Review PSA Creditors filed opposition to Certain Cooperativas' motion to stay pending appeal in connection with their appeal of (i) Judge Swain's order and judgment confirming modified proposed plan of adjustment and (ii) findings of fact and conclusions of law in connection with same (0.20).	0.20	177.40
15 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
15 Feb 2022	Klein, Reuven C.	207	Review teachers' reply to our objection to teachers' motion to stay confirmation pending appeal.	1.10	975.70
16 Feb 2022	Richman, Jonathan E.	207	Review Teachers' reply brief in support of stay pending appeal of confirmation order (0.90); Review findings of fact and conclusions of law on plan confirmation in connection with various adversary proceedings (2.90).	3.80	3,370.60
16 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
17 Feb 2022	Richman, Jonathan E.	207	Continue review of findings and conclusions confirming plan of adjustment, for use in various adversary proceedings.	3.90	3,459.30
17 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
18 Feb 2022	Richman, Jonathan E.	207	Review cooperativas' replies to oppositions to motion to stay confirmation order pending appeal, and review other parties' opposition briefs.	0.90	798.30
18 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
19 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
20 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10

Client Name	FOMB (33260)	Exhibit B Page 53 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	177.40
22 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
23 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	443.50
24 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
25 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
25 Feb 2022	Stevens, Elliot R.	207	E-mails with L. Stafford, others, relating to Medtronic issues (0.20).	0.20	177.40
26 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.20	177.40
28 Feb 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
28 Feb 2022	Sosa, Javier F.	207	Review filing by pro se claimant to determine the issues raised and whether it required a response.	1.80	1,596.60
Non-Board Court Filings Sub-Total				25.50	\$22,618.50

Analysis and Strategy – 210

01 Feb 2022	Barak, Ehud	210	Implementation call with B. Rosen et al (0.50); Review status report for the hearing (0.40); Review pension trust documents (1.20).	2.10	1,862.70
01 Feb 2022	Firestein, Michael A.	210	Review and draft correspondence to creditors on stay on appeal issues and related review of urgent motion on briefing (0.20); Review as-filed informative motion on PRRADA (0.30); Review further edited scheduling motion on stay on appeal and draft multiple e-mails to Union Counsel, B. Rosen and J. Roberts on same (0.40); Review draft addendum to Board advisor consulting agreement regarding plan of adjustment to appeal (0.20); Review and draft e-mail to B. Rosen on amended PSA and impact on stay damages issues (0.20); Review Board omnibus status report (0.30); Review AAFAF status report for omni (0.20); Review Teachers' motion to stay on appeal, including declarations and related investigation of opposition strategy (1.50);	4.70	4,168.90
[CONTINUED]					

Client Name	FOMB (33260)	Exhibit B Page 54 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft memorandum to J. Roberts on strategy to oppose stay on appeal (0.30); Multiple telephone conferences with L. Rappaport on same (0.20); Telephone conference with T. Mungovan on opposition issues on stay on appeal and related Act 53 issues (0.20); Telephone conference with L. Rappaport and J. Roberts on strategy for appeals (0.50); Review and draft multiple e-mails to P. Possinger on Ernst Young declarations (0.20).		
01 Feb 2022	Levitan, Jeffrey W.	210	Review response to Cruz motion, informative motion regarding PRRADA (0.50); Review analysis and e-mail P. Possinger regarding employer contributions (0.30); Review Board and AAFAF status reports (0.40).	1.20	1,064.40
01 Feb 2022	Martinez, Carlos E.	210	Review of new drafts of trust agreements and calculation agent agreement, as well as review of A. Piccirillo's comments thereto.	2.10	1,862.70
01 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Bienenstock regarding revolving fund loan agreement (0.40).	0.40	354.80
01 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. Chavez regarding professional fees post-effective date of plan of adjustment (0.30).	0.30	266.10
01 Feb 2022	Piccirillo, Antonio N.	210	Participate in Title III implementation call with B. Rosen (0.80); Review new drafts of CVI trust agreement, GO trust agreement, calculation agency agreement and reporting agreements (1.40); Prepare revised drafts and comments for Nixon Peabody (0.90).	3.10	2,749.70
01 Feb 2022	Rappaport, Lary Alan	210	Review and analysis of final, as filed joint informative motion regarding PRRADA (0.20); Review and analysis of Teacher's Associations' motion to stay effective date of plan pending appeal, supporting declarations, urgent joint motion, underlying findings and order (1.60); E-mails with M. Firestein regarding same (0.10); Conferences with M. Firestein regarding same (0.20); Conference with M. Firestein and J. Roberts regarding analysis of motion, strategy for response (0.50);	2.90	2,572.30
			[CONTINUED]		

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 55 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mails with P. Possinger, J. Levitan, L. Stafford, J. Roberts and M. Firestein regarding motion, preemption issues, preempted statutes listed on Exhibit A to findings and conclusions (0.30).		
01 Feb 2022	Triggs, Matthew	210	Review and analysis of motion to stay pending appeal (1.70); Review and analysis of joint motion concerning PRRADA compliance (0.20).	1.90	1,685.30
01 Feb 2022	Stafford, Laura	210	Prepare for February 2 omnibus hearing (2.20).	2.20	1,951.40
01 Feb 2022	Stafford, Laura	210	E-mails with N. Fiore regarding ACR implementation (0.20).	0.20	177.40
01 Feb 2022	Stafford, Laura	210	E-mails with M. Rieker, et al. regarding unliquidated claims review (0.20).	0.20	177.40
01 Feb 2022	Stafford, Laura	210	E-mails with K. Harmon regarding ADR transfer (0.20).	0.20	177.40
01 Feb 2022	Stafford, Laura	210	E-mails with K. Harmon, T. DiNatale, et al. regarding omnibus objection replies (0.40).	0.40	354.80
01 Feb 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.60).	0.60	532.20
01 Feb 2022	Stafford, Laura	210	E-mails with S. Schaefer, et al. regarding litigation claims review (0.40).	0.40	354.80
01 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.90).	0.90	798.30
01 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	177.40
01 Feb 2022	Griffith, Jessica M.	210	Review and revise order summary/win loss chart entry by R. Samuels.	0.10	88.70
01 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.90	2,572.30
01 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Correspondence to L. Stafford and E. Barak regarding next steps in administrative expense motions (0.60); Correspondence with I. LaBarca regarding DCR information and request for extension (0.70).	1.30	1,153.10
01 Feb 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.70	1,507.90
01 Feb 2022	Volin, Megan R.	210	Review and analyze PRRADA informative motion in relation to fee application process.	0.80	709.60

Client Name	FOMB (33260)	Exhibit B Page 56 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Dale, Margaret A.	210	Review transcript of February 2 omnibus hearing.	0.30	266.10
02 Feb 2022	Firestein, Michael A.	210	Review multiple memoranda from J. Sazant on opposition issues regarding stay on appeal (0.20); Review M. Bienenstock, T. Mungovan, and E. Barak memoranda on opposition to stay on appeal (0.40); Review court order on briefing regarding stay on appeal (0.10); Telephone conference with L. Rappaport on strategy to oppose appeal stay motion (0.20); Attend omnibus hearing on PRRADA issues in light of informative motion (1.30); Telephone conference with T. Mungovan on strategy to oppose stay on appeal (0.20); Multiple telephone conferences with E. Barak on appeals stay opposition strategy (0.30); Conference call with J. Roberts, M. Harris, P. Possinger, L. Rappaport, J. Levitan, and others on strategy to oppose stay on appeal (1.00); Draft multiple e-mails to B. Rosen and P. Friedman on opposition to stay on appeal (0.20); Telephone conference with B. Rosen on plan and stay issues including bond strategy (0.30); Draft e-mail to drafting team on potential damages issues regarding stay on appeal (0.30); Review court order on PRRADA MIP list motion requirements (0.20); Partial review of transcript of omnibus (0.30); Partial review of multiple claims objection for impact on other plan issues (0.30); Review and draft multiple e-mails to P. Possinger appellate strategy and related review of additional materials on same (0.40); Partial review of certified fiscal plan for the Commonwealth (0.40).	6.10	5,410.70
02 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding substantive strategy for responding to Teacher's motion to stay effective date of plan of adjustment (0.20).	0.20	177.40
02 Feb 2022	Mungovan, Timothy W.	210	Call (partial) with J. El Koury, Board advisor, B. Rosen, C. Chavez regarding professional fees post-effective date (0.30).	0.30	266.10

Client Name	FOMB (33260)	Exhibit B Page 57 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding draft revised revolving fund loan agreement for municipalities to receive advances on FEMA funding (0.20).	0.20	177.40
02 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and V. Maldonado regarding draft revised revolving fund loan agreement for municipalities to receive advances on FEMA funding (0.30).	0.30	266.10
02 Feb 2022	Mungovan, Timothy W.	210	E-mails with J. Roberts and M. Harris regarding substantive strategy for responding to Teacher's motion to stay effective date of plan of adjustment (0.30).	0.30	266.10
02 Feb 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury, Board advisor, B. Rosen, C. Chavez regarding professional fees post-effective date (0.30).	0.30	266.10
02 Feb 2022	Mungovan, Timothy W.	210	Revise draft revolving fund loan agreement for municipalities to receive advances on FEMA funding (0.30).	0.30	266.10
02 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding substantive strategy for responding to Teacher's motion to stay effective date of plan of adjustment (0.30).	0.30	266.10
02 Feb 2022	Piccirillo, Antonio N.	210	Review IRS exemption letter for GO/CVI bonds.	0.50	443.50
02 Feb 2022	Possinger, Paul V.	210	Review HB 1136 regarding plan obstruction (0.40).	0.40	354.80
02 Feb 2022	Alonzo, Julia D.	210	Review court order regarding compliance with PRRADA and filing of material adverse party list (0.20); Draft e-mail to M. Firestein, E. Barak, et al regarding same (0.20).	0.40	354.80
02 Feb 2022	Stafford, Laura	210	Call with G. Colon, J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.70).	0.70	620.90
02 Feb 2022	Stafford, Laura	210	Prepare for omnibus hearing (0.80).	0.80	709.60
02 Feb 2022	Stafford, Laura	210	E-mails with M. Palmer, M. Ovanesian, A. Monforte regarding February claim objection hearing replies (0.70).	0.70	620.90
02 Feb 2022	Stafford, Laura	210	E-mails with T. Singer, J. Alonzo regarding conflict parties list (0.20).	0.20	177.40
02 Feb 2022	Stafford, Laura	210	E-mails with M. Ovanesian, K. Harmon, et al. regarding draft omnibus objections (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 58 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	177.40
02 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.10).	2.10	1,862.70
02 Feb 2022	Deming, Adam L.	210	Attend group call with M. Firestein, E. Barak, et al. to discuss further plans regarding stay opposition (1.00); Confer with S. Ma regarding bond computation questions (0.60); Coordinate with M. Volin, J. Esses, and S. Ma regarding bond computation (0.80); Continue updating draft bond section of stay opposition regarding application of law and computation of bond (4.10).	6.50	5,765.50
02 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	443.50
02 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.30	2,040.10
02 Feb 2022	Kim, Mee (Rina)	210	E-mails with C. Febus and Board consultants regarding Board engagement process (0.20); E-mails with Board consultant regarding same (0.10); Review document regarding same (0.20).	0.50	443.50
02 Feb 2022	Klein, Reuven C.	210	Meeting with J. Roberts, J. Esses, P. Possinger and others discussing stay opposition.	1.00	887.00
02 Feb 2022	Klein, Reuven C.	210	Draft explanation regarding various figures outlined in the draft in connection with stay pending appeal (1.10); Review all fee applications included in calculation to get exact time period for each (0.80).	1.90	1,685.30
02 Feb 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal et al. regarding claims reconciliation.	0.80	709.60
02 Feb 2022	Rainwater, Shiloh A.	210	Review correspondence from M. Bienenstock and M. Firestein regarding opposition to Teachers Associations' stay motion.	1.20	1,064.40
02 Feb 2022	Rainwater, Shiloh A.	210	Call with M. Firestein and team to discuss opposition to Teachers Associations' stay motion.	1.00	887.00
02 Feb 2022	Rainwater, Shiloh A.	210	Call with J. Roberts to discuss opposition to Teachers' Association stay motion.	0.20	177.40
02 Feb 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.10	88.70

Client Name	FOMB (33260)	Exhibit B Page 59 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	0.70	620.90
03 Feb 2022	Barak, Ehud	210	Bi-weekly restructuring team call with B. Rosen (0.50); Call with Ernst Young regarding declarations (0.60); Call with P. Possinger regarding preemption issues (0.30); Discuss response to stay motion with M. Bienenstock (0.20); Call with J. Levitan regarding same (0.20); Research regarding lift stay pending stay and draft parts of the brief (3.10); Call with M. Firestein regarding stay opposition and MIP list (0.40); Additional conference with M. Firestein on AAFAF position and strategy on stay on appeal (0.20).	5.50	4,878.50
03 Feb 2022	Dale, Margaret A.	210	Participate in bi-weekly conference call with B. Rosen and restructuring team regarding analysis/strategy.	0.50	443.50
03 Feb 2022	Firestein, Michael A.	210	Further review of motion to stay on stay on appeal for opposition content (0.30); Review Ernst Young declaration materials on damage matters for bond (0.20); Review multiple correspondence to and from Proskauer and fee examiner on new fee process and order (0.20); Telephone conference with E. Barak on stay opposition and MIP list motion and AAFAF position on same (0.40); Telephone conferences with J. Roberts on termination provision for PSA regarding stay on appeal (0.20); Review appellate filings by Suiza Dairy (0.20); Attend advisors meeting with N. Jaresko (0.30); Review further termination provision in PSA to address public interest issue on stay motion (0.30); Telephone conference with P. Friedman on AAFAF view on stay motion (0.30); Further telephone conference with J. Roberts on strategy for public interest issues (0.20); Draft e-mail to E. Barak on public interest strategy to oppose stay (0.20); Partial review of plan supplement agreements (0.40); [CONTINUED]	3.60	3,193.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 60 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone conference with E. Barak on AAFAF position and strategy on stay on appeal (0.20); Review and prepare correspondence to and from Monoline counsel on stay opposition (0.20).		
03 Feb 2022	Levitan, Jeffrey W.	210	Participate in restructuring group call with B. Rosen (0.50); Call with E. Barak regarding pending matters (0.20).	0.70	620.90
03 Feb 2022	Martinez, Carlos E.	210	Review creditors' comments to CVI and GO trust agreements and calculation agent agreement to develop feedback for A. Piccirillo.	0.60	532.20
03 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and Board advisor concerning JR 85-2020 and Government's response to Board's position (0.40).	0.40	354.80
03 Feb 2022	Piccirillo, Antonio N.	210	Review Board advisor comments to CVI trust agreement (1.20); Conference call with Board advisor team regarding comments to CVI trust agreement (1.00); Review Board advisor illustrative scenarios to be included in CVI trust agreement (2.00); Review creditor comments to CVI and GO trust agreements and calculation agency agreement (1.50).	5.70	5,055.90
03 Feb 2022	Possinger, Paul V.	210	Update call with B. Rosen and restructuring team (0.50); Review HB 573 regarding teacher compensation (0.40); E-mail to C. Rogoff regarding same (0.10); Review letter to government regarding budget resolution (0.40).	1.40	1,241.80
03 Feb 2022	Rappaport, Lary Alan	210	Conference call with P. Possinger, J. Sazant, E. Barak, E. Stevens, Board advisors regarding motion for stay pending appeal, analysis, strategy for response and declarations (0.50); Conference with M. Firestein regarding same (0.20); E-mails with M. Firestein, M. Triggs regarding same (0.20); Review Suiza Dairy notice of appeal from plan confirmation order, Third Amended plan Supplement (0.20); E-mails with M. Bienenstock regarding Board and conference with M. Firestein regarding same (0.10).	1.20	1,064.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 61 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Rosen, Brian S.	210	Conference call with restructuring team regarding open matters (0.50).	0.50	443.50
03 Feb 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.50).	0.50	443.50
03 Feb 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10
03 Feb 2022	Stafford, Laura	210	E-mails with R. Cohen, M. Palmer, A. Monforte, et al. regarding claim objection preparation (0.80).	0.80	709.60
03 Feb 2022	Stafford, Laura	210	E-mails with M. Palmer, et al. regarding preparations for February claim objection hearing (0.30).	0.30	266.10
03 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.70).	0.70	620.90
03 Feb 2022	Deming, Adam L.	210	Review In regarding Tribune and other key cases regarding bond computation (0.90); Coordinate with R. Klein regarding computation of distributions and interest thereon accruing during pendency of appeal (1.10); Complete draft bond section of stay opposition regarding application of law and computation of bond (2.50); Review section and circulate to J. Roberts with notes regarding remaining details to fill in upon availability of all declarations (0.60).	5.10	4,523.70
03 Feb 2022	Desatnik, Daniel	210	Bi-weekly restructuring coordination call with B. Rosen and others (0.50).	0.50	443.50
03 Feb 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.50	443.50
03 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	266.10
03 Feb 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by R. Samuels, J. Kim or B. Seyarto-Flores.	1.00	887.00
03 Feb 2022	Klein, Reuven C.	210	Attend Puerto Rico update call with B. Rosen and restructuring team.	0.50	443.50
03 Feb 2022	Ma, Steve	210	Call with B. Rosen and restructuring team regarding case updates.	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 62 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50); Review Reorg alerts relating to case updates and developments (0.10).	0.60	532.20
03 Feb 2022	Rainwater, Shiloh A.	210	Call with M. Volin to discuss opposition to Teachers Associations' stay motion.	0.20	177.40
03 Feb 2022	Rainwater, Shiloh A.	210	Call with J. Roberts and M. Volin to discuss opposition to Teachers Associations stay motion.	0.30	266.10
03 Feb 2022	Sazant, Jordan	210	Meeting with B. Rosen, J. Levitan, E. Barak, P. Possinger, M. Dale, L. Stafford, J. Esses, M. Volin, L. Osaben, M. Wheat, R. Klein, and M. Greenberg regarding case status update.	0.50	443.50
03 Feb 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	2.30	2,040.10
03 Feb 2022	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan, E. Barak discussing case strategies and updates.	0.50	443.50
03 Feb 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.50).	0.50	443.50
03 Feb 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters (0.50); E-mails with B. Rosen and Proskauer team regarding interim fee order meet and confer (0.10).	0.60	532.20
03 Feb 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others B. Rosen, E. Barak) relating to case status and updates.	0.50	443.50
03 Feb 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	443.50
04 Feb 2022	Barak, Ehud	210	Implementation call with Board and AAFAF's professionals (0.80); Follow up conversation with J. Levitan (0.30); Review two other stay pending appeal motions (Coopertivas and the judges associations) and outline a possible responses (2.50); Call with P. Possinger regarding preemption argument (0.30).	3.90	3,459.30

Client Name	FOMB (33260)	Exhibit B Page 63 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	Dale, Margaret A.	210	Review motions for stay pending appeal of Commonwealth confirmation order filed by Credit Unions and Judiciary Association (1.00); Review draft opposition to Teachers Associations motion for stay pending appeal (1.00).	2.00	1,774.00
04 Feb 2022	Firestein, Michael A.	210	Review court order on claim objection procedures for certain objectors and draft related e-mail to L. Stafford on same (0.20); Review NOV letter to government from Board regarding plan issues (0.20); Review teachers' stay motion in preparation for opposition review (0.40); Review and draft opposition to stay motion and review of edits from J. Levitan (0.90); Conference with L. Rappaport regarding same (0.20); Telephone conference with T. Mungovan on opposition strategy (0.30); Review motion by Judge's Association for stay on appeal and research opposition to same (0.50); Review Cooperativa's motion for stay on appeal and research underlying motion to dismiss and opposition to same (0.60); Multiple telephone conferences with B. Rosen on stay and plan issues (0.40); Telephone conference with B. Rosen and J. Roberts on new motion for stay on appeal strategy (0.20); Review multiple court orders on related matters (0.20); Review proposed edits by J. Esses and P. Possinger to stay oppositions (0.30); Draft e-mail to J. Roberts on equitable mootness argument on stay motion and related edits to brief (0.30).	4.70	4,168.90
04 Feb 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding opposition to Teacher's motion to stay effective date of plan of adjustment (0.30).	0.30	266.10
04 Feb 2022	Mungovan, Timothy W.	210	Extensive e-mails with P. Possinger, E. Barak, J. Roberts, and M. Firestein regarding opposition to Teacher's motion to stay effective date of plan of adjustment (0.70).	0.70	620.90

Client Name	FOMB (33260)	Exhibit B Page 64 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	Piccirillo, Antonio N.	210	Conference call with Board advisor teams regarding comments to illustrative scenarios (0.70); Attend implementation call with Board advisors (0.80); Conference call with Nixon, O'Melveny, and Board advisor teams regarding changes to CVI trust agreement due to MBA settlement and illustrative scenarios (0.90); Review Board advisor illustrative scenarios in preparation for calls (1.00); Review waterfall and lifetime cap provisions in CVI indenture to incorporate Board advisor comments (1.20).	4.60	4,080.20
04 Feb 2022	Rappaport, Lary Alan	210	Review, analyze, comment and edit draft response to Teachers' Associations' motion for stay pending appeal (2.50); Conferences with M. Firestein regarding same (0.20); E-mails with J. Roberts, M. Firestein regarding same (0.10); Review J. Levitan, P. Possinger edits and comments, related e-mails (0.40); Review Puerto Rico judges', credit union's stay motions and underlying findings (0.90); E-mails with B. Rosen, M. Firestein, J. Levitan, P. Possinger, E. Barak, J. Roberts, M. Dale, J. Esses, J. Richman regarding judges', credit unions' stay motions, responses (0.30); Conference with M. Firestein regarding same (0.20).	4.60	4,080.20
04 Feb 2022	Richman, Jonathan E.	210	Draft and review e-mails regarding motion to stay order approving plan of adjustment.	0.20	177.40
04 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman, et al. regarding claims reconciliation (0.60).	0.60	532.20
04 Feb 2022	Stafford, Laura	210	E-mails with M. Palmer, A. Monforte, et al. regarding omnibus objections (0.80).	0.80	709.60
04 Feb 2022	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Palmer, W. Fassuliotis, et al. regarding claims reconciliation (0.70).	0.70	620.90
04 Feb 2022	Stafford, Laura	210	E-mails with M. Ovanesian, et al. regarding ADR offers (0.30).	0.30	266.10
04 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman, A. Monforte, K. Harmon, et al. regarding draft omnibus objections (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 65 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	Stafford, Laura	210	Call with G. Colon, K. Harmon, et al. regarding ACR implementation (0.50).	0.50	443.50
04 Feb 2022	Stafford, Laura	210	Call with R. Valentin, G. Colon, J. Herriman, et al. regarding ACR implementation (1.10).	1.10	975.70
04 Feb 2022	Stafford, Laura	210	E-mails with G. Miranda, H. Bauer, et al. regarding preparations for February claim objection hearing (0.50).	0.50	443.50
04 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.10).	3.10	2,749.70
04 Feb 2022	Deming, Adam L.	210	Review and incorporate changes into bond section of Teachers' Association stay opposition (2.40); Update footnote regarding administrative costs of appeal (0.70); E-mails with R. Klein and M. Volin regarding administrative costs computation and footnote (0.50); Address questions from R. Klein regarding administrative cost computation for bond (0.50); E-mails with S. McGowan and C. Rogoff regarding pending declarations (0.20); Review Teachers' Association prior filings to assess potential merits waiver arguments in connection with likelihood of success section of stay opposition (1.70); Review and summarize new stay motion filed by Cooperativas (0.50).	6.50	5,765.50
04 Feb 2022	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others regarding claims reconciliation.	0.80	709.60
04 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.40	1,241.80
04 Feb 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by R. Samuels, J. Kim or B. Seyarto-Flores.	1.00	887.00
04 Feb 2022	Ma, Steve	210	Review status of outstanding items and plan next steps.	0.30	266.10
04 Feb 2022	Ma, Steve	210	Review confirmation order and plan regarding contract assumption.	0.20	177.40
04 Feb 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.80	709.60
04 Feb 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	2.00	1,774.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 66 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	Sosa, Javier F.	210	Weekly claims reconciliation call with L. Stafford, M. Palmer, Alvarez Marsal and others.	0.80	709.60
04 Feb 2022	Volin, Megan R.	210	Review court's PRRADA order (0.10); Review chapter 11 retention applications for sample parties in interest lists (1.30).	1.40	1,241.80
05 Feb 2022	Barak, Ehud	210	Review and revise the response to the brief in opposition of stay motion (3.40); Outline response regarding the judges and the Cooperativas motion (1.70).	5.10	4,523.70
05 Feb 2022	Dale, Margaret A.	210	Conference call with restructuring and litigation attorneys to discuss oppositions to motions for stay pending appeal filed by 3 parties and current draft opposition to Teachers Associations' motion to stay (1.00).	1.00	887.00
05 Feb 2022	Firestein, Michael A.	210	Review edits on stay opposition (0.30); Review multiple correspondence from E. Barak, J. Roberts, and E. Stevens on strategy for opposition to stay motion (0.20); Attend drafting team conference call with B. Rosen on stay opposition for other stay motions (0.80); Review Cooperativa's proof of claim for stay opposition (0.20); Review budget letter from Board to governor (0.20); Review past opposition brief on Judge's Association claims concerning stay issues for impact on current motion (0.30); Review and draft revised opposition to stay on appeal for teachers (0.50); Telephone conference with T. Mungovan on strategy for same (0.20); Draft further memorandum to J. Roberts on strategy for teacher's briefing (0.30); Review and draft e-mail to E. Barak on cash needed on effective date (0.20).	3.20	2,838.40
05 Feb 2022	Piccirillo, Antonio N.	210	Prepare e-mail to Board advisor teams with suggested changes to lifetime cap and waterfall provisions in CVI trust agreement.	1.10	975.70

Client Name	FOMB (33260)	Exhibit B Page 67 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Feb 2022	Rappaport, Lary Alan	210	Review E. Barak edits and revisions to draft response to teachers' associations' stay motion (0.30); E-mails with J. Roberts, E. Barak, J. Levitan, P. Possinger, E. Stevens, M. Firestein regarding edits, revisions to draft response to stay motion, strategy (0.30); E-mails with M. Firestein regarding various stay motions, strategy for response, E. Barak revisions to response to teachers' association stay motion (0.20); Conference with E. Barak, J. Levitan, B. Rosen, P. Possinger, J. Esses, J. Richman, J. Roberts, S. Rainwater, M. Firestein, M. Dale, E. Stevens, L. Kowalczyk regarding analysis and strategy for responding to credit unions', Puerto Rico judges', teachers' associations' stay motions (0.80); Review E. Stevens' e-mail and attached briefs related to Puerto Rico Judges Associations' objection to plan (0.30); Review L. Kowalczyk e-mail and revised draft opposition to Teachers' Associations' stay motion (0.40); E-mails with L. Kowalczyk, J. Roberts regarding revised draft opposition to stay motion, edits and comments (0.20); E-mails with M. Firestein regarding same (0.20); E-mails with E. Barak, J. Levitan, M. Firestein, L. Kowalczyk, J. Roberts regarding same (0.20).	2.90	2,572.30
05 Feb 2022	Deming, Adam L.	210	Attend group call with M. Firestein, E. Barak, et al. to discuss plan for Cooperativas and Judges' stay motions (0.80); Attend follow-up call with J. Roberts and appellate team regarding same (0.40); Begin reviewing relevant filings and opinion in underlying adversary proceeding for Cooperativas stay opposition (1.70).	2.90	2,572.30
05 Feb 2022	Rainwater, Shiloh A.	210	Call with J. Roberts and team to discuss Judges' Association and Cooperativas' motions for stay pending appeal.	0.80	709.60
05 Feb 2022	Rainwater, Shiloh A.	210	Follow-up call with J. Roberts, L. Kowalczyk, and A. Deming to discuss oppositions to Judges' and Cooperativas' stay motions.	0.40	354.80
05 Feb 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.20	177.40

Client Name	FOMB (33260)	Exhibit B Page 68 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Feb 2022	Dale, Margaret A.	210	E-mails with J. Richman, E. Barak and E. Stevens regarding opposition to Cooperativas motion for stay pending appeal (0.30).	0.30	266.10
06 Feb 2022	Firestein, Michael A.	210	Review multiple memoranda from E. Barak, E. Stevens, and J. Roberts on opposition to stay on all movements (0.40); Review E. Barak edits to teachers' opposition brief and draft memorandum to J. Roberts on same (0.30); Review deadline chart to prepare for partner strategy call on all Commonwealth adversaries (0.30); Review Cooperativa's outline on merits to oppose stay on appeal (0.20); Review Board advisor memorandum on 209 certification issues (0.40); Review revised opposition to teachers' motion (0.30); Review memorandum further outlining opposition to judge's motion for stay on appeal (0.20); Review and draft S. Levy draft declaration (0.70); Conference with L. Rappaport regarding Levy declaration (0.10).	2.90	2,572.30
06 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and P. Possinger regarding draft slides for presentation to Board at strategy session on February 7, 2022 (0.30).	0.30	266.10
06 Feb 2022	Mungovan, Timothy W.	210	Review draft slides for presentation to Board at strategy session on February 7, 2022 (0.60).	0.60	532.20
06 Feb 2022	Mungovan, Timothy W.	210	E-mails with Board advisor regarding document preservation issues (0.20).	0.20	177.40
06 Feb 2022	Piccirillo, Antonio N.	210	Review Board advisor analysis of rum producer incentive deduction provisions and provide comments to Board advisor.	0.50	443.50
06 Feb 2022	Possinger, Paul V.	210	Review summary of certain pending bills (0.40); E-mail to M. Bienenstock regarding same (0.20).	0.60	532.20

Client Name	FOMB (33260)	Exhibit B Page 69 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Feb 2022	Rappaport, Lary Alan	210	E-mails with A. Deming, J. Richman, B. Rosen, E. Barak, E. Stevens, J. Roberts, L. Kowalczyk, M. Firestein, J. Levitan. P. Possinger, J. Sazant, S. McGowan regarding revised draft response to Teachers' Associations' stay motion, outline of joint opposition to credit unions' and Puerto Rico judges association's stay motions, edits and comments, draft S. Levy declaration (0.60); Review revised draft opposition, outline and draft S. Levy declaration (0.50); Conference with M. Firestein regarding same (0.10).	1.20	1,064.40
06 Feb 2022	Snell, Dietrich L.	210	Review deadlines summary and calendar, and prep for weekly call.	0.20	177.40
06 Feb 2022	Stafford, Laura	210	Review and analyze draft material parties list (0.40).	0.40	354.80
06 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	354.80
06 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	88.70
06 Feb 2022	McGowan, Shannon D.	210	Revise draft declaration of S. Levy in connection with opposition to motion to stay.	0.30	266.10
06 Feb 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.10	88.70
06 Feb 2022	Rainwater, Shiloh A.	210	Call with J. Roberts to discuss opposition to Judges Association's stay motion.	0.40	354.80
06 Feb 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.20	177.40
06 Feb 2022	Seyarto Flores, Briana M.	210	Send order summary and win-loss updates for 2/4 and 2/5 from daily litigation tracker.	0.10	88.70
07 Feb 2022	Barak, Ehud	210	Weekly litigation call with T. Mungovan (0.70); Call with J. Levitan regarding pending matters (0.30); Multiple e-mails with J. Roberts and team regarding stay pending appeal (0.10); Call and e-mails with J. Levitan regarding stay opposition (0.40).	1.50	1,330.50
07 Feb 2022	Barak, Ehud	210	Call with T. Mungovan and team regarding MIP list and dissinteredness analysis (0.80); Review certain information from Alvarez Marsal (0.60).	1.40	1,241.80

Client Name	FOMB (33260)	Exhibit B Page 70 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.70).	0.80	709.60
07 Feb 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call regarding update on all matters with T. Mungovan (0.70).	0.70	620.90
07 Feb 2022	Dale, Margaret A.	210	Review M. Bienenstock edits to outline for opposition to stay pending appeal motions (0.40).	0.40	354.80
07 Feb 2022	Dale, Margaret A.	210	Conference with T. Mungovan, M. Firestein, E. Barak, J. Alonzo, L. Stafford and M. Volin regarding MIP list for PRRADA filing (0.80).	0.80	709.60
07 Feb 2022	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan, litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70).	0.70	620.90
07 Feb 2022	Firestein, Michael A.	210	Attend partner call for strategy on all Commonwealth adversaries with T. Mungovan (0.70); Review Board outline in opposition to Cooperativa and APJ stay request and M. Bienenstock comments to same (0.30); Review and draft e-mail to UCC counsel on stay opposition issues (0.20); Review client correspondence on cross appeal (0.10); Draft Santambrogio declaration and related memoranda on same to P. Possinger and others (1.10); Draft multiple separate e-mails to P. Possinger on Ernst Young declaration (0.40); Multiple telephone conferences with L. Rappaport on Ernst Young declaration (0.20); Further review of 209 certification procedures memorandum by Board advisor (0.30); Review reply by litigant regarding whether Comptroller action is subject to PROMESA stay and draft related e-mail to L. Stafford on same (0.30); Review and draft correspondence to W. Natbony on opposition to stay request (0.20); Telephone conference with P. Possinger and L. Rappaport on Ernst Young declaration (0.40); [CONTINUED]	5.60	4,967.20

Client Name	FOMB (33260)	Exhibit B Page 71 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conference call with J. Alonzo, T. Mungovan, E. Barak, L. Stafford and others on MIP disclosure strategy (0.80); Telephone conference with T. Mungovan on PRRADA requirements and MIP list issues and plan issues (0.20); Review potential draft disclosure forms for use with PRRADA statute (0.20); Review M. Bienenstock edits on Ernst Young declaration (0.20).		
07 Feb 2022	Harris, Mark D.	210	Weekly partner meeting with T. Mungovan.	0.70	620.90
07 Feb 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in litigation call with T. Mungovan (0.70); Call with E. Barak regarding pending matters (0.30); Review UTIER decision (0.30); Review Lama decision (0.30); Attend Board meeting (2.20); Participate in restructuring group status call with B. Rosen (0.40).	4.50	3,991.50
07 Feb 2022	Martinez, Carlos E.	210	Review order regarding joint status report in avoidance action 19-ap-0388, and related e-mails with J. Arrastia and D. D'Aquila regarding strategy (0.20).	0.20	177.40
07 Feb 2022	Mervis, Michael T.	210	Weekly internal litigation status meeting with T. Mungovan.	0.70	620.90
07 Feb 2022	Mungovan, Timothy W.	210	Review press update from C. Santos (0.20).	0.20	177.40
07 Feb 2022	Mungovan, Timothy W.	210	Review updated deadline charts for weeks of February 7 and February 14 (0.30).	0.30	266.10
07 Feb 2022	Mungovan, Timothy W.	210	Call with M. Firestein, M. Dale, M. Volin, J. Alonzo, and L. Stafford regarding Board's compliance with PRRADA (0.80).	0.80	709.60
07 Feb 2022	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring partners to review deadlines and events for weeks of February 7 and February 14 (0.70).	0.70	620.90
07 Feb 2022	Mungovan, Timothy W.	210	E-mails with Board advisor and J. El Koury regarding Government's proposed amended FY 22 budget (0.20).	0.20	177.40
07 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Volin regarding Board's compliance with PRRADA (0.30).	0.30	266.10

Client Name	FOMB (33260)	Exhibit B Page 72 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding Board's compliance with PRRADA (0.20).	0.20	177.40
07 Feb 2022	Possinger, Paul V.	210	Weekly deadline call with T. Mungovan and litigation team (0.70).	0.70	620.90
07 Feb 2022	Ramachandran, Seetha	210	Weekly partners call with T. Mungovan.	0.70	620.90
07 Feb 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70); Review M. Bienenstock edits to draft outline for omnibus response to credit unions' and Puerto Rico judges association's stay motions (0.10); E-mails with M. Bienenstock, E. Barak, B. Rosen, J. Richman, J. Roberts, M. Firestein, P. Possinger, J. Levitan regarding outline for omnibus response to credit unions' and Puerto Rico judges association's stay motions, revisions, strategy (0.30); Review draft declarations of D. Levy, J. Juan Santambrogio and related edits, comments, revisions (0.50); E-mails with P. Possinger, E. Barak, M. Firestein, J. Sazant, C. Rogoff, E. Stevens, J. Levitan regarding draft declarations, strategy, revisions (0.30); Conference with M. Firestein regarding same (0.20); E-mails with P. Possinger, S. Levy, M. Firestein regarding teachers' declarations (0.20); Conference with M. Firestein and P. Possinger regarding same (0.40); Review M. Bienenstock edits to draft declarations, e-mails with P. Possinger, E. Barak and M. Firestein regarding same (0.30); Conference with M. Firestein regarding same, status of brief (0.20); Review Juan Manuel Cruzado-Laureano reply brief, related e-mails with L. Stafford and M. Firestein (0.30).	3.60	3,193.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 73 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Richman, Jonathan E.	210	Participate in weekly update call on all matters with T. Mungovan.	0.70	620.90
07 Feb 2022	Rosen, Brian S.	210	Conference call with T. Mungovan and Proskauer litigation group regarding open matters (0.70).	0.70	620.90
07 Feb 2022	Rosen, Brian S.	210	Conference call with restructuring team regarding open matters (0.50).	0.50	443.50
07 Feb 2022	Rosenthal, Marc Eric	210	Attend weekly deadline meeting with T. Mungovan (partial).	0.60	532.20
07 Feb 2022	Snell, Dietrich L.	210	Weekly senior staff meeting with T. Mungovan.	0.70	620.90
07 Feb 2022	Triggs, Matthew	210	WebEx for purposes of review of two week calendar with T. Mungovan (0.70).	0.70	620.90
07 Feb 2022	Waxman, Hadassa R.	210	All-partner calendar call with T. Mungovan.	0.70	620.90
07 Feb 2022	Alonzo, Julia D.	210	Weekly litigation status call with T. Mungovan.	0.70	620.90
07 Feb 2022	Alonzo, Julia D.	210	Call with B. Rosen and restructuring associates regarding case status and updates.	0.40	354.80
07 Feb 2022	Alonzo, Julia D.	210	Call with Board advisor, L. Stafford regarding MIP list (0.30); Call with M. Dale, E. Barak, M. Firestein, M. Volin, T. Mungovan, and L. Stafford regarding MIP list and informative motion describing same (0.80); Review correspondence from M. Volin relating to same (0.20).	1.30	1,153.10
07 Feb 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen and team (0.40).	0.40	354.80
07 Feb 2022	Stafford, Laura	210	Review and revise draft informative motion regarding incarcerated claimants (0.80).	0.80	709.60
07 Feb 2022	Stafford, Laura	210	E-mails with L. Kowalczyk, J. Herriman regarding Takings clause claims (0.60).	0.60	532.20
07 Feb 2022	Stafford, Laura	210	Call with J. Alonzo, J. Herriman, K. Harmon, M. Volin, and T. DiNatale regarding material interested parties list (0.30).	0.30	266.10
07 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman, et al. regarding claims reconciliation (0.60).	0.60	532.20
07 Feb 2022	Stafford, Laura	210	E-mails with S. Ma, claimant regarding claimant inquiry regarding plan distributions (0.20).	0.20	177.40

Client Name	FOMB (33260)	Exhibit B Page 74 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Stafford, Laura	210	E-mails with G. Miranda, M. Palmer, et al. regarding informative motion regarding incarcerated claimants (0.60).	0.60	532.20
07 Feb 2022	Stafford, Laura	210	Review and analyze litigation review outreach summary (1.10).	1.10	975.70
07 Feb 2022	Stafford, Laura	210	Call with J. Herriman, T. DiNatale regarding Takings Clause claims (0.10).	0.10	88.70
07 Feb 2022	Stafford, Laura	210	Call with T. Mungovan, M. Volin, E. Barak, J. Alonzo, M. Dale, et al. regarding preparation of material interested parties list (0.80).	0.80	709.60
07 Feb 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.70).	0.70	620.90
07 Feb 2022	Stafford, Laura	210	E-mails with L. Kowalczyk regarding stay relief opposition logistics (0.40).	0.40	354.80
07 Feb 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.20).	0.20	177.40
07 Feb 2022	Stafford, Laura	210	E-mails with D. Wilner, et al. regarding Board document dataroom (0.40).	0.40	354.80
07 Feb 2022	Stafford, Laura	210	E-mails with A. Gordon, J. Levitan, et al. regarding deadlines analysis (0.40).	0.40	354.80
07 Feb 2022	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman regarding material interested parties list (0.30).	0.30	266.10
07 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	354.80
07 Feb 2022	Burroughs, Timothy E.	210	Partner call to review deadline charts with T. Mungovan (0.70).	0.70	620.90
07 Feb 2022	Deming, Adam L.	210	Confer with J. Richman, J. Alonzo, and S. Ma regarding M. Bienenstock feedback on Cooperativas stay opposition outline (0.60); Attend call with J. Roberts regarding same (0.20); Attend call with J. Roberts and rest of team regarding stay opposition strategy (0.60); Reorganize draft likelihood of merits section within Cooperativas opposition (1.80); Incorporate comments from J. Richman and team given on call (1.50); [CONTINUED]	8.70	7,716.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 75 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft background section regarding the Cooperativas and send to S. Rainwater for incorporation into draft omnibus opposition (3.10); Coordinate with S. McGowan and C. Rogoff regarding declarations to support bond computation (0.30); Confer further with S. Ma regarding distribution numbers used in bond computation (0.60).		
07 Feb 2022	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.50).	0.50	443.50
07 Feb 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.40	354.80
07 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.80	709.60
07 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (2.30).	2.30	2,040.10
07 Feb 2022	Gordon, Amy B.	210	Review and summarize substantive orders per J. Alonzo.	1.20	1,064.40
07 Feb 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	177.40
07 Feb 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and team discussing new developments and upcoming assignments.	0.40	354.80
07 Feb 2022	Jones, Erica T.	210	E-mail J. Alonzo regarding confirmation hearing (0.20).	0.20	177.40
07 Feb 2022	Klein, Reuven C.	210	Attend Puerto Rico update call with B. Rosen and restructuring team.	0.40	354.80
07 Feb 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	443.50
07 Feb 2022	Ma, Steve	210	Call with A. Deming and Proskauer team regarding objection to cooperativas' motion for stay pending appeal.	0.60	532.20
07 Feb 2022	Ma, Steve	210	Review and analyze comments to outline of response to cooperativas' motion for stay pending appeal.	0.40	354.80
07 Feb 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	1.10	975.70

Client Name	FOMB (33260)	Exhibit B Page 76 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.40).	0.50	443.50
07 Feb 2022	Rainwater, Shiloh A.	210	Call with L. Kowalczyk to discuss omnibus opposition to Cooperativas and Judges stay motion.	0.40	354.80
07 Feb 2022	Rainwater, Shiloh A.	210	Review M. Bienenstock's comments to outline of opposition to Cooperativas/Judges motion for stay.	1.40	1,241.80
07 Feb 2022	Rainwater, Shiloh A.	210	Call with J. Roberts to discuss omnibus opposition to Cooperativas and Judges motion for stay pending appeal.	0.10	88.70
07 Feb 2022	Samuels, Reut N.	210	Review and revise daily litigation tracker chart by A. Cook.	1.40	1,241.80
07 Feb 2022	Sazant, Jordan	210	Biweekly restructuring group meeting with B. Rosen regarding case status update.	0.40	354.80
07 Feb 2022	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, E. Barak, P. Possinger discussing status of cases and workstreams.	0.40	354.80
07 Feb 2022	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.70).	0.70	620.90
07 Feb 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.40).	0.40	354.80
07 Feb 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters (0.40); Review Alvarez Marsal claims chart for MIP list (0.10); Call with Alvarez Marsal, L. Stafford, and J. Alonzo regarding MIP list (0.30); Prepare list of categories of parties in interest for MIP list (1.00); E-mails with T. Mungovan, M. Firestein, E. Barak, L. Stafford, and J. Alonzo regarding MIP list and disclosure requirements (0.40); Call with T. Mungovan, M. Firestein, E. Barak, L. Stafford, and J. Alonzo regarding MIP list (0.80).	3.00	2,661.00

Client Name	FOMB (33260)	Exhibit B Page 77 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.40	354.80
07 Feb 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	354.80
08 Feb 2022	Barak, Ehud	210	Call with J. Levitan regarding pending matters (0.30); Implementation call with Board advisors (0.40); Follow up e-mails regarding certain tasks (0.20); Review and revise response to motions for stay pending appeal (3.20); Review and revise declarations regarding same (1.80).	5.90	5,233.30
08 Feb 2022	Firestein, Michael A.	210	Telephone conference with L. Rappaport regarding opposition to stay strategy (0.20); Further review of Ernst Young declarations and opposition to stay request (0.20); Review E. Barak memorandum on "plan as taking" objection (0.20); Review and draft correspondence to bond holder counsel on opposition to stay and draft related memoranda to E. Barak and J. Levitan on same (0.30); Draft further revisions to S. Levy declaration on stay opposition and memorandum to S. McGowan (0.40); Review opposition to stay materials and related correspondence from E. Barak (0.30); Review multiple memoranda by M. Bienenstock and client on 209 certification issues (0.30); Draft multiple iterations of declaration for J. Santambrogio in light of M. Bienenstock comments including drafting memorandum to P. Possinger on same (0.50); Review appellate notice by Circuit Court on Cooperativa appeal (0.20); Review proposed revisions to Santambrogio declaration and related memorandum by E. Barak (0.30); Multiple telephone conferences with L. Rappaport on Ernst Young declaration content (0.20); Review and draft revisions to S. Levy declaration (0.30); Review further proposed edits to S. Levy declaration (0.20); Draft memorandum to P. Possinger on Levy declaration revisions (0.30).	3.90	3,459.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 78 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Levitan, Jeffrey W.	210	Call with E. Barak regarding pending matters.	0.30	266.10
08 Feb 2022	Levitan, Jeffrey W.	210	E-mails with E. Barak regarding pending matters.	0.30	266.10
08 Feb 2022	Martinez, Carlos E.	210	Call with Board advisors regarding Implementation.	0.30	266.10
08 Feb 2022	Mungovan, Timothy W.	210	Call with Board advisor regarding pension reserve trust issues (0.60).	0.60	532.20
08 Feb 2022	Mungovan, Timothy W.	210	Review legislature's circular letter concerning budget (0.40).	0.40	354.80
08 Feb 2022	Mungovan, Timothy W.	210	Call with P. Possinger regarding creation of pension trust (0.30).	0.30	266.10
08 Feb 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan and G. Brenner regarding Board's letter to Governor and Legislature concerning JR 9 (0.10).	0.10	88.70
08 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and Board advisor regarding section 209 (0.30).	0.30	266.10
08 Feb 2022	Mungovan, Timothy W.	210	Revise Board's letter to Governor and Legislature concerning HJR 235 (0.60).	0.60	532.20
08 Feb 2022	Mungovan, Timothy W.	210	Revise Board's letter to Governor and Legislature concerning JR 9 (0.40).	0.40	354.80
08 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and M. Juarbe regarding analyzing legislature's circular letter concerning budget (0.40).	0.40	354.80
08 Feb 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury, J. Mejia, and G. Maldonado regarding Board's draft letter to Governor and Legislature concerning FY 22 amended budget and draft resolution (0.30).	0.30	266.10
08 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and G. Brenner regarding Board's letter to Governor and Legislature concerning HJR 235 (0.40).	0.40	354.80
08 Feb 2022	Mungovan, Timothy W.	210	Revise Board's draft resolution for FY 22 amended budget (0.60).	0.60	532.20
08 Feb 2022	Mungovan, Timothy W.	210	Revise Board's draft letter to Governor and Legislature concerning FY 22 amended budget (0.50).	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 79 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Piccirillo, Antonio N.	210	Implementation call with Board advisors (0.50); Call with Board advisor to review changes to outperformance definitions (1.00); Work on revised definitions and modifications with PJT team (1.00); Prepare detailed e-mail to Nixon Peabody team describing changes to definitions and outperformance provisions (0.70).	3.20	2,838.40
08 Feb 2022	Possinger, Paul V.	210	Review budget resolution (0.30); Calls with Board advisor and N. Jaresko regarding same (0.50); Revise resolution (0.30); Call with T. Mungovan regarding budget resolution and legislative issues (0.40).	1.50	1,330.50
08 Feb 2022	Rappaport, Lary Alan	210	E-mails with E. Barak, P. Possinger, M. Bienenstock regarding response to teachers' associations' motion to stay plan pending appeal (0.10); Review revised draft declarations, further edits and revisions to same (1.00); E-mails with P. Possinger, E. Barak, M. Firestein, S. McGowan, C. Rogoff, S. Levy, J. Santambrogio regarding revisions to draft declarations (1.00); Conferences with M. Firestein regarding revisions to draft declarations, status and strategy for finalizing responses to stay motion (0.20).	2.30	2,040.10
08 Feb 2022	Stafford, Laura	210	Review and revise draft motion to withdraw J. Jones appearance (0.80).	0.80	709.60
08 Feb 2022	Stafford, Laura	210	Review and revise draft informative motion regarding incarcerated claimants (0.80).	0.80	709.60
08 Feb 2022	Stafford, Laura	210	Review and analyze applicability of bankruptcy appellate rules (0.90).	0.90	798.30
08 Feb 2022	Stafford, Laura	210	E-mails with N. Petrov, L. Osaben, and M. Palmer regarding preparations for February objection hearing (0.60).	0.60	532.20
08 Feb 2022	Stafford, Laura	210	Call with K. Harmon regarding material interested parties list.	0.20	177.40
08 Feb 2022	Stafford, Laura	210	Call with M. Rieker, J. Herriman, A. Padial regarding unliquidated claims outreach (0.20).	0.20	177.40
08 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	266.10

Client Name	FOMB (33260)	Exhibit B Page 80 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Deming, Adam L.	210	Review and circulate comments from J. Alonzo and S. Ma on background section to S. Rainwater (0.40); Review and incorporate comments from J. Alonzo and S. Ma (2.80); Incorporate updated background section from S. Rainwater and J. Roberts into draft Cooperativas sections, circulating to J. Richman, J. Alonzo, and S. Ma (1.50); Draft preliminary statement section of omnibus stay opposition regarding Cooperativas arguments (1.10); Incorporate additional edits to Cooperativas opposition sections from J. Alonzo and S. Ma (1.90).	7.70	6,829.90
08 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.70	620.90
08 Feb 2022	Gordon, Amy B.	210	Review and summarize substantive orders per J. Alonzo.	1.50	1,330.50
08 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.50).	1.50	1,330.50
08 Feb 2022	Gottlieb, Brooke G.	210	Compose and send litigation update and chart (0.20).	0.20	177.40
08 Feb 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	0.80	709.60
08 Feb 2022	McGowan, Shannon D.	210	Revise draft declaration of S. Levy in connection with the opposition to stay motion.	3.70	3,281.90
08 Feb 2022	Osaben, Libbie B.	210	Review R. Gordon's e-mail regarding the pension reserve trust guidelines (0.10); Review e-mails regarding the objections to the proposed cure amounts from S. Ma and C. Velaz Rivero (0.10); E-mail S. Ma regarding the extension motion related to the objections to the proposed cure amounts (0.10).	0.30	266.10
08 Feb 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	1.70	1,507.90
08 Feb 2022	Volin, Megan R.	210	Research regarding compliance with PRRADA (0.30); Review Alvarez Marsal creditors chart (0.10); E-mails with Proskauer team regarding parties for MIP list (0.40); E-mails with J. El Koury regarding Board staff for MIP list (0.10); Draft MIP List (1.20).	2.10	1,862.70

Client Name	FOMB (33260)	Exhibit B Page 81 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Firestein, Michael A.	210	<p>Review M. Bienenstock edits to appeal stay opposition (0.40); Review revisions to J. Santambrogio declaration (0.20); Telephone conference with L. Rappaport on revision strategy for stay opposition (0.20); Draft multiple memoranda to P. Possinger, E. Barak, J. Levitan, and L. Rappaport on evidence and other strategic issues for stay opposition (1.00); Review and draft e-mails to J. Levitan on UCC issues regarding stay on appeal (0.20); Review and draft correspondence to UCC counsel on stay on appeal strategy (0.10); Telephone conference with B. Rosen on stay opposition and strategy regarding other creditors (0.20); Review and draft multiple correspondence to bond holders and UCC counsel on stay opposition (0.40); Telephone conference with P. Possinger on damages issues for bond assessment (0.20); Review bond holder draft opposition to stay and related review and draft of multiple memoranda to L. Rappaport and J. Roberts on strategy to address same (0.50); Review SIM opposition to stay on appeal for impact on Board papers (0.30); Review near final draft of Board opposition to teachers' stay (0.70); Multiple telephone conferences with E. Barak on strategy regarding Board opposition and client comments (0.40); Review further edits on Levy declaration and draft multiple memoranda to P. Possinger on same (0.30); Review client edits to brief opposing stay (0.20); Review and draft e-mail to bond holders on judge's and credit union stay opposition (0.10); Multiple telephone conferences with T. Mungovan on brief strategy (0.40); Telephone conference with P. Possinger and E. Barak on revisions to brief pursuant to client comments (0.30); Review Finca-Matilde opposition to stay motion (0.20);</p> <p>[CONTINUED]</p>	7.90	7,007.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 82 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft multiple iterations of opposition by Board to stay by judge's and Cooperativa's, including draft of memorandum to J. Roberts and B. Rosen on same (1.20); Telephone conference with E. Barak on brief strategy (0.20); Telephone conference with B. Rosen on opposition to judges of Cooperativa's stay request (0.20).		
09 Feb 2022	Mungovan, Timothy W.	210	Call with Board advisor, M. Lopez, and P. Possinger regarding funding of pension reserve trust (0.50).	0.50	443.50
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.20).	0.20	177.40
09 Feb 2022	Mungovan, Timothy W.	210	Call with P. Possinger regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.20).	0.20	177.40
09 Feb 2022	Mungovan, Timothy W.	210	Calls with N. Jaresko regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.30).	0.30	266.10
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein, B. Rosen, E. Barak, and P. Possinger regarding opposition to APJ's motion to stay effective date of plan of adjustment (0.30).	0.30	266.10
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.40).	0.40	354.80
09 Feb 2022	Mungovan, Timothy W.	210	Call with E. Barak regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.20).	0.20	177.40
09 Feb 2022	Mungovan, Timothy W.	210	Calls with M. Firestein regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.40).	0.40	354.80
09 Feb 2022	Mungovan, Timothy W.	210	Call with B. Rosen regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.20).	0.20	177.40
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with V. Maldonado and G. Brenner regarding revisions to revolving fund loan agreement (0.30).	0.30	266.10
09 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman, N. Jaresko, et al. regarding ACR implementation (0.40).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 83 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Stafford, Laura	210	E-mails with L. Kowalczyk, J. Roberts, E. Barak, M. Firestein, et al. regarding stay opposition (0.90).	0.90	798.30
09 Feb 2022	Stafford, Laura	210	Review and revise draft cover letter regarding production of incarcerated claimant (0.80).	0.80	709.60
09 Feb 2022	Stafford, Laura	210	Call with G. Colon, R. Valentin, J. Herriman, K. Harmon, et al. regarding claims reconciliation (1.20).	1.20	1,064.40
09 Feb 2022	Stafford, Laura	210	E-mails with G. Miranda, M. Palmer, T. Singer, et al. regarding order regarding incarcerated claimants (0.80).	0.80	709.60
09 Feb 2022	Stafford, Laura	210	Call with J. Herriman, J. Berman regarding unliquidated claims outreach (0.30).	0.30	266.10
09 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman regarding unliquidated claims outreach (0.60).	0.60	532.20
09 Feb 2022	Stafford, Laura	210	Review and revise draft agenda for February objection hearing (1.20).	1.20	1,064.40
09 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	177.40
09 Feb 2022	Deming, Adam L.	210	Coordinate with S. McGowan and C. Rogoff regarding declaration finalization, and review finalized declarations (0.50); Check and incorporate updated numbers and declaration facts and citations into draft Teachers' Association opposition appellate bond section (2.30); Provide notes of bond computation to J. Roberts and L. Kowalczyk (0.60); Analyze PSA Creditors' bond computation compared to Board's and circulate analysis to J. Roberts (2.10); Assist with proofread of final draft Teachers' Association stay opposition (0.80); Review M. Bienenstock's comments to Teachers' Association stay opposition and begin editing omnibus stay opposition for consistency (1.90).	8.20	7,273.40
09 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	266.10
09 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (2.10).	2.10	1,862.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 84 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	2.00	1,774.00
09 Feb 2022	McGowan, Shannon D.	210	Revise and finalize declaration of S. Levy in connection with opposition to motion to stay.	0.50	443.50
09 Feb 2022	McGowan, Shannon D.	210	Call with S. Levy regarding declaration in connection with opposition to motion to stay.	0.10	88.70
09 Feb 2022	Osaben, Libbie B.	210	Call with T. Singer regarding orders relating to the DRA.	0.10	88.70
09 Feb 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal et al. regarding claims reconciliation and dispute resolution.	1.10	975.70
09 Feb 2022	Rainwater, Shiloh A.	210	Review M. Bienenstock's edits to brief in opposition to stay pending appeal.	0.50	443.50
09 Feb 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	1.50	1,330.50
09 Feb 2022	Volin, Megan R.	210	E-mails with J. El Koury and T. Singer regarding Board employees for MIP list (0.10); Draft MIP list (1.80).	1.90	1,685.30
10 Feb 2022	Bienenstock, Martin J.	210	Review revised policy on advances to municipalities (0.90); E-mails to G. Brenner regarding issues and recommendation (0.20).	1.10	975.70
10 Feb 2022	Firestein, Michael A.	210	Draft e-mail to P. Possinger on new declarations (0.20); Review multiple drafts to stay opposition of second motion (0.60); Review and draft correspondence to B. Rosen and E. Barak on briefing request by teachers (0.30); Review multiple joinders in opposition to stay by DRA and UCC (0.20); Review and draft correspondence on declarations needed for supplemental opposition (0.20); Review notice of dismissal by APJ and draft related memorandum to L. Rappaport on same (0.30); Review and draft memoranda to J. Roberts on judge dismissal (0.20) Review M. Bienenstock edits to brief and opposition to judge's and Cooperativa's (0.30); Telephone conference with T. Mungovan on budget and related plan issues (0.30).	2.60	2,306.20
10 Feb 2022	Levitan, Jeffrey W.	210	Participate in restructuring group call regarding pending matters with B. Rosen.	0.50	443.50

Client Name	FOMB (33260)	Exhibit B Page 85 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding editorial of J. Lara (0.30).	0.30	266.10
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.20).	0.20	177.40
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.30).	0.30	266.10
10 Feb 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding Board's opposition to stay effective date of plan of adjustment (0.30).	0.30	266.10
10 Feb 2022	Mungovan, Timothy W.	210	Calls with N. Jaresko regarding preparing for Board meeting on February 11, 2022 (0.60).	0.60	532.20
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding negotiations with Government over budget (0.40).	0.40	354.80
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and Board regarding negotiations with Government over budget (0.30).	0.30	266.10
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.20).	0.20	177.40
10 Feb 2022	Possinger, Paul V.	210	Call with B. Rosen and restructuring team regarding pending tasks (0.50); Review draft letter on SB 573 (0.30); E-mail to T. Mungovan and L. Stafford regarding same (0.40).	1.20	1,064.40
10 Feb 2022	Rappaport, Lary Alan	210	Review request from J. Mendez for additional pages for omnibus reply brief in support of teachers' associations' motion for stay pending appeal and related e-mails with M. Firestein, B. Rosen, E. Barak, P. Possinger, T. Mungovan (0.20); E-mails with M. Firestein, B. Rosen, P. Possinger, J. Roberts regarding draft omnibus opposition to Cooperativeas/credit unions' and judges' motion for stay pending appeal, declarations (0.20); Conference with M. Firestein regarding same (0.10); [CONTINUED]	2.10	1,862.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 86 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review e-mail from P. Possinger to Board advisor and M. Triggs regarding pension reserve trust, related presentation on analysis and strategy (0.30); Conference with M. Triggs regarding pension reserve trust (0.20); Locate pension reserve trust materials for M. Triggs and related e-mails with M. Triggs (0.20); Review analysis and limited research regarding Judges' motion to dismiss appeal (0.20); E-mails with M. Firestein, B. Rosen, J. Roberts, J. Levitan, P. Possinger regarding same (0.20); Review M. Bienenstock edits and comments to draft response to Cooperativas' and judges' motions to stay plan pending appeal (0.30); E-mails with P. Possinger, J. Roberts, M. Firestein, J. Levitan regarding same (0.20).		
10 Feb 2022	Rosen, Brian S.	210	Conference call with restructuring team regarding open issues (0.50).	0.50	443.50
10 Feb 2022	Triggs, Matthew	210	Review of relevant documents concerning deed of trust considerations in preparation for call (0.90); Call with P. Possinger regarding same (0.30); Call with Board advisor regarding deed of trust considerations (1.00); Review and comment on deed of trust (2.20); Review of related confirmation documents (1.10); Call with L. Rappaport regarding pension reserve trust (0.20).	5.70	5,055.90
10 Feb 2022	Stafford, Laura	210	Review and revise draft notice of withdrawal for J. Jones (0.30).	0.30	266.10
10 Feb 2022	Stafford, Laura	210	E-mails with S. Schaefer regarding litigation claim review documents (0.30).	0.30	266.10
10 Feb 2022	Stafford, Laura	210	E-mails with G. Miranda, et al. regarding compliance with order regarding incarcerated claimants (0.30).	0.30	266.10
10 Feb 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.50).	0.50	443.50
10 Feb 2022	Stafford, Laura	210	Review and revise draft informative motion regarding February claim objection hearing (1.10).	1.10	975.70
10 Feb 2022	Stafford, Laura	210	Call with K. Harmon regarding claims reconciliation (0.10).	0.10	88.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 87 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Stafford, Laura	210	Review and revise letter regarding teaching career law (0.40).	0.40	354.80
10 Feb 2022	Stafford, Laura	210	E-mails with M. Volin, J. Alonzo, et al. regarding disclosure act compliance (0.40).	0.40	354.80
10 Feb 2022	Stafford, Laura	210	E-mails with M. Shankweiler, J. Herriman, et al. regarding disclosure act compliance (0.80).	0.80	709.60
10 Feb 2022	Deming, Adam L.	210	Attend biweekly call with J. Roberts and appellate team to discuss progress and next steps in current Puerto Rico appeals (0.50); Coordinate cite and record check of Cooperativas stay opposition (0.20); Review and incorporate cite and record check revisions into draft (1.70); Incorporate comments from M. Bienenstock into same (1.00); Coordinate filing logistics with A. Monforte, L. Stafford, and local counsel, circulating action item list to J. Roberts (0.80).	4.20	3,725.40
10 Feb 2022	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others.	0.50	443.50
10 Feb 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.50	443.50
10 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	177.40
10 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.40).	1.40	1,241.80
10 Feb 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.60	532.20
10 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.20	1,951.40
10 Feb 2022	Klein, Reuven C.	210	Attend Puerto Rico restructuring update meeting with B. Rosen and team.	0.60	532.20
10 Feb 2022	Ma, Steve	210	Call with B. Rosen and restructuring team regarding case updates.	0.60	532.20
10 Feb 2022	McGowan, Shannon D.	210	Revise draft declaration by S. Levy in connection with opposition to motion to stay.	0.10	88.70

Client Name	FOMB (33260)	Exhibit B Page 88 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60); Review Reorg alerts relating to case updates and developments (0.10).	0.70	620.90
10 Feb 2022	Ovanesian, Michelle M.	210	Call with A. Diaz regarding alternative dispute resolution claims rejections.	0.50	443.50
10 Feb 2022	Rainwater, Shiloh A.	210	Correspond with J. Roberts about omnibus opposition to Cooperativas/Judges motion for stay pending appeal.	0.10	88.70
10 Feb 2022	Sazant, Jordan	210	Biweekly restructuring group meeting with B. Rosen regarding case status update.	0.60	532.20
10 Feb 2022	Skrzynski, Matthew A.	210	Participate in restructuring update call including B. Rosen, J. Levitan, P. Possinger discussing strategy and workstreams.	0.60	532.20
10 Feb 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	532.20
10 Feb 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.40	1,241.80
10 Feb 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters (0.60); E-mails with E. Barak, J. Alonzo, and L. Stafford regarding MIP List (0.30); E-mails with R. Klein regarding MIP list (0.10); Draft MIP list (1.10); E-mails with L. Stafford and J. Alonzo regarding updated creditor list for MIP list (0.20).	2.30	2,040.10
10 Feb 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.60	532.20
11 Feb 2022	Firestein, Michael A.	210	Review and draft correspondence on teacher briefing request and related review of court order and correspondence on judge's issues (0.30); Review client edits on further stay brief and draft correspondence to B. Rosen on same (0.20); Review and draft opposition to stay including drafting of memorandum to J. Roberts on same (0.90);	3.50	3,104.50
[CONTINUED]					

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 89 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review SIM opposition to stay by Cooperativa's and compare to opposition by SIM to teachers (0.30); Review order on omnibus claim and court view on excluded claim issues (0.20); Review bondholder opposition to credit union stay motion (0.20); Review as-filed Board opposition to credit union motion to stay (0.40); Review joinder to Board opposition to credit union stay (0.20); Review T. Mungovan update on resolution of Acts 80, 81, and 82, and related joint informative motion (0.30); Review teachers case opening notice on appeal and related materials (0.20); Telephone conference with E. Barak on plan and stay motion (0.30).		
11 Feb 2022	Mungovan, Timothy W.	210	Call with A. Zapata following Board executive session (0.10).	0.10	88.70
11 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein and B. Rosen regarding draft opposition to Cooperativas motion to stay effective date of plan of adjustment (0.30).	0.30	266.10
11 Feb 2022	Mungovan, Timothy W.	210	Call with M. Firestein following Board executive session (0.10).	0.10	88.70
11 Feb 2022	Piccirillo, Antonio N.	210	Implementation conference call with Board advisors.	0.50	443.50
11 Feb 2022	Rappaport, Lary Alan	210	E-mails with M. Firestein, P. Possinger, E. Barak teachers' associations' urgent motion for leave to file oversized omnibus reply brief (0.10); Review Judge Swain's order granting judges' association's motion for voluntary dismissal of appeal and denying motion for stay pending appeal, and related e-mails with B. Rosen, P. Possinger, E. Barak, J. Levitan, M. Firestein, J. Roberts (0.20); Review J. El Koury edits and comments to draft omnibus response (0.10); Review revised draft response to Cooperativas' motion for stay pending appeal and related e-mails with J. Roberts, J. Richman, M. Firestein, J. Levitan, M. Bienenstock, A. Deming (0.40); [CONTINUED]	1.30	1,153.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 90 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review final, as filed response, responses by Salud Integral de la Montaña, Inc., PSA Creditors, DRA Parties, UCC limited joinder (0.40); Review appellate notices, notice of briefing schedule for Cooperativas' appeal (0.10).		
11 Feb 2022	Triggs, Matthew	210	Review and commented on deed of trust and related guidelines (4.80); Preparation for Board advisor call regarding deed of trust issues (0.70); Call with Board advisor regarding deed of trust issues (0.30).	5.80	5,144.60
11 Feb 2022	Stafford, Laura	210	Call with K. Harmon, M. Ovanesian, J. Herriman, et al. regarding claims reconciliation (0.70).	0.70	620.90
11 Feb 2022	Stafford, Laura	210	Review and revise draft cover letter regarding incarcerated claimants (0.40).	0.40	354.80
11 Feb 2022	Stafford, Laura	210	Review and revise draft agenda regarding February claim objection hearing (0.30).	0.30	266.10
11 Feb 2022	Stafford, Laura	210	E-mails with G. Miranda, J. Colon, et al. regarding letter regarding incarcerated claimants (0.40).	0.40	354.80
11 Feb 2022	Stafford, Laura	210	E-mails with L. Osaben, M. Palmer, N. Petrov regarding February claim objection hearing (0.80).	0.80	709.60
11 Feb 2022	Stafford, Laura	210	Call with S. Ma, R. Valentin, S. Penagaricano, et al. regarding implementation of plan regarding litigation (0.80).	0.80	709.60
11 Feb 2022	Stafford, Laura	210	E-mails with M. Palmer, N. Petrov, T. Singer, et al. regarding orders regarding February claim objection hearing (0.60).	0.60	532.20
11 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	177.40
11 Feb 2022	Deming, Adam L.	210	Finish inputting revisions from cite and record check into draft Cooperativas stay opposition.	0.20	177.40
11 Feb 2022	Deming, Adam L.	210	Revise draft omnibus opposition in light of Judge Swain's denial of Judge's stay motion (1.40); Implement edits from J. Richman to Cooperativas stay opposition (0.90);	5.80	5,144.60
			[CONTINUED]		

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 91 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Coordinate necessary comparison documents with A. Monforte (0.30); Implement edits from J. Roberts (0.50); Implement proposed edits from other partners (0.30); Coordinate and check table of authorities (0.40); Coordinate proofread of final opposition with S. Rainwater and L. Kowalczyk (0.20); Perform proofread of operative sections (1.00); Implement results of proofing from S. Rainwater and L. Kowalczyk (0.50); Coordinate with C. Rogoff and S. McGowan on obtaining finalized declarations (0.20); Coordinate filing of opposition with local counsel (0.10).		
11 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.30	1,153.10
11 Feb 2022	Fassuliotis, William G.	210	Call with Alvarez and Marsal with L. Stafford and others.	0.70	620.90
11 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (2.00).	2.00	1,774.00
11 Feb 2022	Gordon, Amy B.	210	Review and summarize substantive orders per J. Alonzo.	1.50	1,330.50
11 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	4.70	4,168.90
11 Feb 2022	Ma, Steve	210	Review status of and consider next steps for outstanding items.	0.30	266.10
11 Feb 2022	Ma, Steve	210	Follow up with Fir Tree regarding stipulation.	0.10	88.70
11 Feb 2022	McGowan, Shannon D.	210	Revise and finalize draft declaration by S. Levy in connection with opposition to motion to stay.	0.10	88.70
11 Feb 2022	Ovanesian, Michelle M.	210	Review expropriation claim flagged by Alvarez Marsal for potential no liability rejection, and coordinate translation of supporting documentation.	2.00	1,774.00
11 Feb 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.60	532.20
11 Feb 2022	Sosa, Javier F.	210	Weekly claims reconciliation call with L. Stafford, M. Palmer, Alvarez Marsal and others.	0.60	532.20
11 Feb 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.40	1,241.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 92 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Feb 2022	Rappaport, Lary Alan	210	Review urgent motion by teachers' associations for leave to file oversized omnibus reply brief, related e-mails with M. Firestein (0.10).	0.10	88.70
12 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman, et al. regarding claims reconciliation (0.20).	0.20	177.40
12 Feb 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.30	266.10
13 Feb 2022	Snell, Dietrich L.	210	Review deadline and summaries charts to prepare for weekly senior staff call.	0.20	177.40
13 Feb 2022	Stafford, Laura	210	Draft summary regarding ADR rejections (1.20).	1.20	1,064.40
13 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	88.70
13 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.30	266.10
13 Feb 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.40	354.80
13 Feb 2022	Osaben, Libbie B.	210	Review P. Possinger's e-mail regarding the draft implementation status informative motion (0.10); Review and revise the draft implementation status informative motion (0.30); E-mail B. Rosen, P. Possinger, and S. Ma the updated draft implementation status informative motion (0.10).	0.50	443.50
13 Feb 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.30	266.10
14 Feb 2022	Barak, Ehud	210	Review and revise the motion for MIP List and conduct related research (2.90); Call with J. Levitan and J. Roberts regarding takings appeal (0.40).	3.30	2,927.10
14 Feb 2022	Barak, Ehud	210	Participate weekly partner in litigation call with T. Mungovan (0.60); Follow up e-mails with P. Possinger regarding same (0.30).	0.90	798.30
14 Feb 2022	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.60).	0.70	620.90
14 Feb 2022	Cooper, Scott P.	210	Participate in portion of weekly litigation partners call with T. Mungovan regarding update on all matters (0.50).	0.50	443.50
14 Feb 2022	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan and litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60).	0.60	532.20

Client Name	FOMB (33260)	Exhibit B Page 93 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Firestein, Michael A.	210	Review deadline chart to prepare for partner call for strategy on all Commonwealth adversaries (0.30); Attend partner call for strategy on all Commonwealth adversaries (0.60); Review intervention motion in R&D financial case (0.20); Review revised informative motion on Act 80 and 81 regarding plan issues and related review of T. Mungovan correspondence (0.20); Review order and revised urgent motion on teachers reply (0.20); Review multiple Proskauer PROMESA 209 certification memos (0.20); Review multiple memoranda on 314(b)(6) compliance and research regarding same (0.20); Review multiple iterations of draft MIP motion (0.50); Review E. Barak comments on MIP motion and M. Volin memorandum on identification of names (0.20); Review agenda for Omnibus for impact on plan issues (0.20).	2.80	2,483.60
14 Feb 2022	Garnett, Karen J.	210	Call with J. Gerkis, N. Scott, S. Hughes, O'Melveny and Board advisor regarding documentation for transfer of ERS private equity portfolio.	0.30	266.10
14 Feb 2022	Harris, Mark D.	210	Weekly partner call with T. Mungovan.	0.60	532.20
14 Feb 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Weekly litigation call with T. Mungovan (0.60); Review R&D intervention motion (0.30); Participate in restructuring group call with B. Rosen regarding pending matters (0.80); Review claims hearing agenda (0.20).	2.20	1,951.40
14 Feb 2022	Martinez, Carlos E.	210	Review A. Piccirillo's mark up of the new draft of the CVI trust agreement (0.30); Call with Board advisor and PR team regarding Commonwealth loan (0.80).	1.10	975.70
14 Feb 2022	Mervis, Michael T.	210	Weekly litigation meeting with T. Mungovan.	0.60	532.20
14 Feb 2022	Mungovan, Timothy W.	210	E-mails with L. Stafford, E. Barak, J. Alonzo, M. Volin, and M. Dale regarding the continued development of the MIP list (0.40).	0.40	354.80
14 Feb 2022	Mungovan, Timothy W.	210	Review deadlines and events for the weeks of February 14 and 21 (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 94 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Mungovan, Timothy W.	210	Review e-mail from C. Santos regarding the press report for February 14 (0.20).	0.20	177.40
14 Feb 2022	Mungovan, Timothy W.	210	Attend call with litigation and restructuring lawyers to review deadlines and events for the weeks of February 14 and 21 (0.60).	0.60	532.20
14 Feb 2022	Mungovan, Timothy W.	210	Call with N. Jaresko, M. Lopez, P. Possinger, Ernst Young, and M. Triggs regarding the pension reserve trust (1.00).	1.00	887.00
14 Feb 2022	Possinger, Paul V.	210	Weekly deadline call with T. Mungovan and litigation team (0.60).	0.60	532.20
14 Feb 2022	Ramachandran, Seetha	210	Weekly partners call with T. Mungovan.	0.60	532.20
14 Feb 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60); Review e-mails from L. del Valle-Emmanuelli, notice of motion to intervene in R&D Masters adversary proceeding, briefing schedule and related e-mails with G. Brenner, M. Bienenstock, T. Mungovan, M. Firestein (0.20); Review order granting urgent motion and related e-mail with M. Firestein (0.10); Review Senta president notice of compliance with order directing dismissal of complaint (0.10).	1.10	975.70
14 Feb 2022	Richman, Jonathan E.	210	Participate in weekly status call on all matters with T. Mungovan.	0.60	532.20
14 Feb 2022	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.60	532.20
14 Feb 2022	Rosen, Brian S.	210	Conference call with T. Mungovan and Proskauer litigation team regarding open matters (0.60).	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 95 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Rosen, Brian S.	210	Review L. Rappaport memorandum regarding notice issues (0.10); Memorandum to L. Rappaport regarding same (0.10); Review ReOrg Research articles and recent pleadings (0.40).	0.60	532.20
14 Feb 2022	Rosen, Brian S.	210	Proskauer restructuring team call regarding open issues (0.80).	0.80	709.60
14 Feb 2022	Rosenthal, Marc Eric	210	Attend weekly meeting with T. Mungovan.	0.60	532.20
14 Feb 2022	Triggs, Matthew	210	Review and analysis of deed of trust and guidelines in preparation for calls (2.20); E-mail to P. Possinger regarding same (0.30); Teams call with N. Jaresko regarding deed of trust and related issues (1.10); Teams call with Board advisor regarding deed of trust issues (1.00).	4.60	4,080.20
14 Feb 2022	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar with T. Mungovan (0.60).	0.60	532.20
14 Feb 2022	Waxman, Hadassa R.	210	All-partner calendar call with T. Mungovan.	0.60	532.20
14 Feb 2022	Alonzo, Julia D.	210	Participate in call with B. Rosen and restructuring attorneys regarding case status (partial) (0.80).	0.80	709.60
14 Feb 2022	Scott, Natalie K.	210	Discuss ERS private equity portfolio transfers.	0.70	620.90
14 Feb 2022	Stafford, Laura	210	E-mails with M. Ovanesian regarding ADR implementation (0.30).	0.30	266.10
14 Feb 2022	Stafford, Laura	210	Prepare for February claim objection hearing (3.50).	3.50	3,104.50
14 Feb 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.60).	0.60	532.20
14 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman, J. Sosa, et al. regarding claims reconciliation (0.60).	0.60	532.20
14 Feb 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.80).	0.80	709.60
14 Feb 2022	Stafford, Laura	210	E-mails with M. Volin, J. Alonzo, et al. regarding preparation of material interested parties list (0.60).	0.60	532.20
14 Feb 2022	Stafford, Laura	210	Call with E. Heath, G. Ojeda, J. Herriman, V. Rolon regarding unliquidated claims analysis (0.60).	0.60	532.20
14 Feb 2022	Stafford, Laura	210	Call with S. Ma regarding plan of adjustment implementation (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 96 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Desatnik, Daniel	210	Biweekly restructuring team coordination call with B. Rosen and others (0.80).	0.80	709.60
14 Feb 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.80	709.60
14 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	354.80
14 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.70).	0.70	620.90
14 Feb 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.80	709.60
14 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.60	532.20
14 Feb 2022	Klein, Reuven C.	210	Attend restructuring update meeting with B. Rosen and team.	0.80	709.60
14 Feb 2022	Ma, Steve	210	Call with T. Mungovan and Proskauer team regarding Puerto Rico litigation updates.	0.60	532.20
14 Feb 2022	Ma, Steve	210	Call with B. Rosen and restructuring team regarding case updates.	0.80	709.60
14 Feb 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.60	532.20
14 Feb 2022	Osaben, Libbie B.	210	Conference call (partial) with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60).	0.60	532.20
14 Feb 2022	Osaben, Libbie B.	210	Review S. Ma's e-mail regarding objections to the proposed cure amounts (0.10); Review e-mails regarding the implementation status informative motion from B. Rosen and P. Possinger (0.10); Review and revise the implementation status informative motion (2.10); E-mail B. Rosen, P. Possinger, and S. Ma the revised implementation status informative motion (0.20).	2.50	2,217.50
14 Feb 2022	Samuels, Reut N.	210	Review and revise daily litigation tracker chart by A. Cook.	1.40	1,241.80
14 Feb 2022	Sazant, Jordan	210	Biweekly restructuring group meeting with B. Rosen regarding case status update.	0.80	709.60
14 Feb 2022	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan discussing strategy and workstreams.	0.80	709.60

Client Name	FOMB (33260)	Exhibit B Page 97 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, restructuring team, relating to case updates and developments.	0.80	709.60
14 Feb 2022	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.60).	0.60	532.20
14 Feb 2022	Stevens, Elliot R.	210	E-mails with T. Mungovan, others, relating to Title III court decisions for client (0.40).	0.40	354.80
14 Feb 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.20	177.40
14 Feb 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.80	709.60
14 Feb 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Stevens) relating to case status and updates.	0.80	709.60
14 Feb 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.80).	0.80	709.60
15 Feb 2022	Barak, Ehud	210	Participate on implementation call with K. Garnett and team (0.50); Review and revise the MIP List (1.20); Review and revise motion and related documents and exhibits (2.40); Call with M. Dale and litigators regarding same (1.10); Conduct related research (1.20).	6.40	5,676.80
15 Feb 2022	Dale, Margaret A.	210	Review revised motion submitting lists of MIP for PRRADA filing (0.30); Review proposed MIP schedules (0.30); Conference call with E. Barak, M. Firestein, J. Alonzo, L. Stafford and M. Volin regarding motion regarding MIP and proposed schedules (1.10).	1.70	1,507.90
15 Feb 2022	Firestein, Michael A.	210	Draft and review MIP motion and related memoranda to J. Alonzo (1.10); Review memoranda by M. Volin on list for certain professionals on MIP (0.20); Review MIP list of parties (0.40); Attend drafting team call on MIP motion and list with M. Dale and team (1.10); Review court order on in limine issues regarding 314(b)(7) and draft memorandum to T. Mungovan on same (0.40); [CONTINUED]	5.50	4,878.50

Client Name	FOMB (33260)	Exhibit B Page 98 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review reply by teachers on stay on appeal (1.00); Review declarations filed by teachers on reply to stay on appeal (0.40); Telephone conference with L. Rappaport on reply and go-forward strategy (0.20); Further review of revised MIP motion and MIP list (0.40); Review as-filed status report on Acts 80, 81 and 82 (0.10); Review new lift stay motion by Colon (0.20).		
15 Feb 2022	Martinez, Carlos E.	210	Review distribution mechanics as per Steve Ma's e-mail and discuss with A. Piccirillo (0.50); Monitor and review Commonwealth Title III correspondence (0.30); Call with E. Barak and working group regarding implementation (0.50); Review and discuss Commonwealth loan and Rolando Ramos' comments with A. Piccirillo (1.70); Call with A. Piccirillo and working group regarding potential CVI tax inquiry (0.80).	3.80	3,370.60
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury regarding compliance certification/uniform written consent for revised FY 2022 budget (0.30).	0.30	266.10
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Court's order in ERS concerning priorities of restructuring cases involving PROMESA (0.30).	0.30	266.10
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury, D. Skeel, A. Gonzalez, and N. Jaresko regarding proposed e-mail to Board regarding their confidentiality obligations (0.20).	0.20	177.40
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Firestein, E. Barak, J. Alonzo, L. Stafford, and M. Volin regarding MIP list and PRRADA (0.40).	0.40	354.80
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. Chavez regarding movement from Title III to non-Title III status for Commonwealth (0.20).	0.20	177.40
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury regarding proposed e-mail to Board regarding their confidentiality obligations (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 99 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Feb 2022	Piccirillo, Antonio N.	210	Conference calls with Board advisors, O'Melveny and Nixon Peabody teams regarding CVI tax issue and calculation agent agreement provisions (1.50); Implementation call with E. Barak and team (0.50); Review and revise distribution mechanics presentation (1.00).	3.00	2,661.00
15 Feb 2022	Possinger, Paul V.	210	E-mails with Judge Dein's chambers regarding notice of impasse (0.20).	0.20	177.40
15 Feb 2022	Rappaport, Lary Alan	210	Review and analyze Teachers' Associations' reply in support of motion for a stay pending appeal of plan confirmation, declarations of J. Alameda-Lozada and E. Ayala Reyes (1.00); Conference with M. Firestein regarding same (0.20); E-mails with M. Firestein regarding House passage of budget legislation (0.10); Review various First Circuit notices related to appeals from plan confirmation (0.10); Review order denying motion in limine in respect of evidence concerning whether the proposed plan of adjustment is consistent with the certified fiscal plan (0.10).	1.50	1,330.50
15 Feb 2022	Triggs, Matthew	210	Review of revised draft of deed of trust (0.70).	0.70	620.90
15 Feb 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10
15 Feb 2022	Stafford, Laura	210	Review and revise draft material interested parties list (0.60).	0.60	532.20
15 Feb 2022	Stafford, Laura	210	Prepare for February objection hearing (8.20).	8.20	7,273.40
15 Feb 2022	Stafford, Laura	210	Review and analyze request regarding Metropolitan Bus Authority (0.60).	0.60	532.20
15 Feb 2022	Stafford, Laura	210	E-mails with J. Alonzo, M. Volin regarding draft material interested parties list (0.70).	0.70	620.90
15 Feb 2022	Stafford, Laura	210	Call with M. Firestein, M. Dale, J. Alonzo, E. Barak, et al. regarding PRRADA informative motion (1.10).	1.10	975.70
15 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman, T. DiNatale regarding draft material interested parties list (0.40).	0.40	354.80
15 Feb 2022	Stafford, Laura	210	Review and revise draft letter to AAFAF regarding claims reconciliation (0.80).	0.80	709.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 100 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Feb 2022	Stafford, Laura	210	Call with B. Rosen and J. Herriman regarding claims reconciliation (0.80).	0.80	709.60
15 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	88.70
15 Feb 2022	Gordon, Amy B.	210	Review and summarize substantive orders in preparation per J. Alonzo.	0.20	177.40
15 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	1.90	1,685.30
15 Feb 2022	Osaben, Libbie B.	210	Review e-mails regarding the implementation status informative motion from B. Rosen, P. Possinger, N. Jaresko, D. Barrett, and M. DiConza (0.10); Review and revise the implementation status informative motion (0.20); E-mail P. Possinger regarding the implementation status informative motion (0.10); Review e-mails regarding objections to the proposed cure amounts from C. Velaz Rivero and S. Ma (0.10); E-mail G. Miranda regarding filing the implementation status informative motion (0.10); Review and revise the plan supplement schedule of executory contracts and unexpired leases to be assumed (1.30); E-mail S. Ma the revised plan supplement schedule of executory contracts and unexpired leases to be assumed (0.10).	2.00	1,774.00
15 Feb 2022	Perdiza, Andre F.	210	Discussions with A. Piccirillo regarding the checklist sent by Nixon Peabody (0.70).	0.70	620.90
15 Feb 2022	Perdiza, Andre F.	210	Internal implementation call with E. Barak (0.50); Review materials in connection with same (0.70); Call with A. Piccirillo and team on CVI tax exemption and next steps (0.80).	2.00	1,774.00
15 Feb 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.30	1,153.10
16 Feb 2022	Barak, Ehud	210	Review reply of the teacher's association to Board stay opposition brief (1.60); Discuss with J. Levitan (0.30).	1.90	1,685.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 101 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Feb 2022	Barak, Ehud	210	Review and revise motion in support of MIP List (2.20); Correspond regarding same internally (0.30); Review MIP List and different categories and compare to Rule 2014 requirements (1.60).	4.10	3,636.70
16 Feb 2022	Firestein, Michael A.	210	Review multiple Ernst Young correspondence and M. Bienenstock e-mails on 209 certification (0.20); Review revised 209 certification with related commentary (0.40); Further review of revised MIP motion and MIP list, including related memoranda from M. Dale, L. Stafford, and E. Barak (0.50); Draft memorandum to J. Roberts and L. Rappaport on appellate issues vis a vis teachers and plan issues (0.40); Further review of teachers' reply relative to expected Circuit briefing (0.30); Further review of new lift stay by Colon and draft multiple memoranda to B. Rosen and L. Stafford on same (0.60); Review AMPR proof of claim regarding TRS and other related documents (0.30); Review M. Bienenstock edits to MIP list and related M. Volin and E. Barak memoranda on same (0.40); Review consultant correspondence on PRRADA issues (0.20).	3.30	2,927.10
16 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding HJR 278 and its development at Legislature (0.30).	0.30	266.10
16 Feb 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury, G. Brenner, C. Rogoff, and S. McGowan regarding section 209 of PROMESA (0.30).	0.30	266.10
16 Feb 2022	Mungovan, Timothy W.	210	Review press update from C. Santos (0.20).	0.20	177.40
16 Feb 2022	Mungovan, Timothy W.	210	E-mails with S. Levy and P. Possinger regarding pension reserve trust (0.20).	0.20	177.40
16 Feb 2022	Rappaport, Lary Alan	210	E-mails with M. Firestein, T. Mungovan regarding Senate legislation regarding Commonwealth budget, plan (0.10); E-mails with M. Firestein, J. Roberts regarding appeals, briefing schedule, cross-appeal, stay motions (0.10).	0.20	177.40

Client Name	FOMB (33260)	Exhibit B Page 102 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Feb 2022	Rappaport, Lary Alan	210	Review AMPR amended proof of claim for rejection damages, plan provision (0.20); E-mails with M. Firestein, P. Possinger regarding same (0.10).	0.30	266.10
16 Feb 2022	Triggs, Matthew	210	Review and propose revisions to revised draft of deed of trust (2.70); Review and comment on revised guidelines to accompany deed of trust (2.20); Review and analysis of reply in support of stay motion (2.60).	7.50	6,652.50
16 Feb 2022	Scott, Natalie K.	210	Meeting with J. Gerkis, O'Melveny et al. to discuss transfer of ERS private equity portfolio (0.30); Teleconference with J. Gerkis regarding transfer of ERS private equity portfolio (0.50); Review ERS trust agreement (1.10); Review plan (0.40); Review confirmation order (0.90).	3.20	2,838.40
16 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman, N. Fiore, et al. regarding claims reconciliation (0.60).	0.60	532.20
16 Feb 2022	Stafford, Laura	210	Prepare for February 16 claim objection hearing (1.00).	1.00	887.00
16 Feb 2022	Stafford, Laura	210	E-mails with M. Firestein, S. Ma, et al. regarding stay relief motion (0.40).	0.40	354.80
16 Feb 2022	Stafford, Laura	210	E-mails with M. Volin, M. Dale, J. Alonzo, et al. regarding PRRADA disclosures and interested parties list (0.70).	0.70	620.90
16 Feb 2022	Stafford, Laura	210	Call with R. Valentin, G. Colon, K. Harmon, et al. regarding claims reconciliation (1.00).	1.00	887.00
16 Feb 2022	Stafford, Laura	210	Prepare for February 17 claim objection hearing (5.20).	5.20	4,612.40
16 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	177.40
16 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	1.40	1,241.80
16 Feb 2022	Osaben, Libbie B.	210	Review O'Melveny's revisions to the implementation status informative motion (0.10); E-mail B. Rosen and P. Possinger regarding revisions to the implementation status informative motion (0.20); E-mail S. Ma regarding the exhibit for the implementation status informative motion (0.10); [CONTINUED]	1.70	1,507.90

Client Name	FOMB (33260)	Exhibit B Page 103 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and revise the implementation status informative motion (0.70); Draft the exhibit for the implementation status informative motion (0.20); Review e-mails regarding the implementation status informative motion from M. DiConza, B. Rosen, and P. Possinger, M. S. Yassin, J. Santambrogio, and A. Chepenik (0.20); Review e-mails regarding an amended plan supplement from P. Possinger, K. Erichsen, R. Gordon, and V. Wong (0.10); Review e-mails regarding distributions pursuant to the plan from B. Rosen and J. Roach (0.10).		
16 Feb 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal et al. regarding claims reconciliation and resolution.	1.00	887.00
16 Feb 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.30	1,153.10
16 Feb 2022	Volin, Megan R.	210	Draft outline of memo on disinterestedness standard in connection with PRRADA disclosures.	0.40	354.80
17 Feb 2022	Barak, Ehud	210	Bi-weekly restructuring call with B. Rosen (0.40); Review and revise the MIP List and updated motion (1.90); Call with D. Desatnik regarding 312 motion (0.40).	2.70	2,394.90
17 Feb 2022	Firestein, Michael A.	210	Review multiple correspondence from E. Barak and T. Mungovan on parties of interest and MIP issues (0.20); Review omni transcript for day 1 on claim objections for plan impact (0.40); Review correspondence from client, T. Mungovan and M. Bienenstock on Medtronic claim issues and violation of automatic stay (0.20); Review notice of cross-appeal by Board on takings issues (0.20); Review multiple appellate documents filed by the court in Suiza appeal (0.20); Review multiple Cooperativa reply briefs on stay on appeal motion (0.50); Review revised MIP list and draft memorandum to E. Barak and M. Volin on same (0.40); Review revised drafted MIP motion (0.40); [CONTINUED]	3.20	2,838.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 104 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review further teachers proof of claim by other teacher unions (0.20); Telephone conference with T. Mungovan on budget and plan related strategy (0.30); Review Board plan implementation motion (0.20).		
17 Feb 2022	Levitan, Jeffrey W.	210	Participate in restructuring group call with B. Rosen (0.40); Review claims hearing transcript (0.40).	0.80	709.60
17 Feb 2022	Mungovan, Timothy W.	210	E-mails with L. Klumper regarding PR Department of Health's invoices owed to Medtronic (0.30).	0.30	266.10
17 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding PR Department of Health's invoices owed to Medtronic (0.20).	0.20	177.40
17 Feb 2022	Mungovan, Timothy W.	210	Analyze issues relating to FY2022 Commonwealth budget issues (1.20).	1.20	1,064.40
17 Feb 2022	Mungovan, Timothy W.	210	E-mails with E. Barak regarding draft MIP list pursuant to PRRADA (0.20).	0.20	177.40
17 Feb 2022	Mungovan, Timothy W.	210	Review press update from C. Santos (0.20).	0.20	177.40
17 Feb 2022	Mungovan, Timothy W.	210	E-mails with P. Possinger and E. Stevens regarding PR Department of Health's invoices owed to Medtronic (0.20).	0.20	177.40
17 Feb 2022	Possinger, Paul V.	210	Update call with B. Rosen and restructuring team (0.40); Call with B. Rosen regarding same (0.10).	0.50	443.50
17 Feb 2022	Rappaport, Lary Alan	210	Review appellate notices regarding appeals from plan confirmation (0.10); Review Cooperativa replies to Commonwealth, PSA creditors', monolines' objections to motion to stay pending appeal (0.30).	0.40	354.80
17 Feb 2022	Rosen, Brian S.	210	Proskauer restructuring team update call regarding open matters (0.40); Call with P. Possinger regarding same (0.10).	0.50	443.50
17 Feb 2022	Triggs, Matthew	210	Review of reply in support of stay (0.30); Reviewed and proposed revisions to guidelines related to pension trust (0.90).	1.20	1,064.40
17 Feb 2022	Alonzo, Julia D.	210	Participate in call with B. Rosen and restructuring partners regarding case status and updates.	0.40	354.80
17 Feb 2022	Stafford, Laura	210	Prepare for February 17 claim objection hearing (1.00).	1.00	887.00

Client Name	FOMB (33260)	Exhibit B	Page 105 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Feb 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.60).	0.60	532.20
17 Feb 2022	Stafford, Laura	210	E-mails with M. Volin, M. Firestein, E. Barak, et al. regarding PRRADA parties list (0.60).	0.60	532.20
17 Feb 2022	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.40); Call with E. Barak regarding 312 motion (0.40); Review E. Barak e-mail on same (0.10).	0.90	798.30
17 Feb 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.40	354.80
17 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	354.80
17 Feb 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.40	354.80
17 Feb 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	0.90	798.30
17 Feb 2022	Klein, Reuven C.	210	Attend restructuring update meeting with B. Rosen and team.	0.40	354.80
17 Feb 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.40	354.80
17 Feb 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.40); Review Reorg alerts relating to case updates and developments (0.10); Review the notice of appeal (0.10).	0.60	532.20
17 Feb 2022	Osaben, Libbie B.	210	Review deadlines relating to the March omnibus hearing.	0.30	266.10
17 Feb 2022	Sazant, Jordan	210	Biweekly restructuring group meeting with B. Rosen regarding case status update.	0.40	354.80
17 Feb 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	3.50	3,104.50
17 Feb 2022	Skrzynski, Matthew A.	210	Participate in call including B. Rosen, E. Barak, J. Levitan discussing case strategies and workstreams.	0.40	354.80
17 Feb 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, restructuring team, relating to case updates and developments.	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 106 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Feb 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.20	177.40
17 Feb 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters (0.40).	0.40	354.80
17 Feb 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.40	354.80
17 Feb 2022	Weringa, Ashley M.	210	Review e-mails with B. Rosen and team relating to status and updates.	0.10	88.70
17 Feb 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	354.80
18 Feb 2022	Bienenstock, Martin J.	210	Call with B. Rosen regarding issues with COR and preparations for effective date and next steps.	0.30	266.10
18 Feb 2022	Dale, Margaret A.	210	E-mails with M. Bienenstock, E. Barak, and M. Volin regarding MIP motion and schedules (0.50).	0.50	443.50
18 Feb 2022	Firestein, Michael A.	210	Review and prepare further appellate strategic correspondence to J. Roberts on meet and confer and research same (0.50); Review correspondence to client on Medtronic invoice issues and section 362 (0.20); Review correspondence on closing documents regarding pension trust (0.10); Review revised MIP list and motion on same including review of M. Volin e-mail and related multiple correspondence from M. Volin and M. Bienenstock (0.60); Review claims objection transcript for impact on other plan issues (0.30); Review meet and confer letter on expedited appeal and draft memo to J. Roberts and M. Harris on same (0.20); Review M. Bienenstock edits to MIP motion and review and draft correspondence to M. Volin and J. Alonzo on same (0.60); Telephone conference with W. Natbony on appeal, meet and confer, and extradited appeal (0.30); Draft memo to J. Alonzo on MIP motion and review T. Mungovan (0.40).	3.20	2,838.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 107 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Mungovan, Timothy W.	210	E-mails with E. Stevens regarding PR Department of Health's questions concerning payment of invoices to Medtronic (0.30).	0.30	266.10
18 Feb 2022	Mungovan, Timothy W.	210	E-mails with L. Klumper regarding PR Department of Health's questions concerning payment of invoices to Medtronic (0.40).	0.40	354.80
18 Feb 2022	Mungovan, Timothy W.	210	Review Board's Notice of Violation to Governor concerning Budget (0.10).	0.10	88.70
18 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Rieker regarding Board's draft statement in response to Governor's press release concerning A. Biggs (0.50).	0.50	443.50
18 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Firestein, L. Stafford, and M. Volin regarding MIP list and PRRADA (0.30).	0.30	266.10
18 Feb 2022	Mungovan, Timothy W.	210	Revise Board's form of unanimous written consent concerning FY22 budget certification (0.50).	0.50	443.50
18 Feb 2022	Mungovan, Timothy W.	210	E-mails with A. Zapata and C. Chavez regarding preparing for Board meeting (0.30).	0.30	266.10
18 Feb 2022	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding creation and funding of pension reserve trust (0.20).	0.20	177.40
18 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Maldonado regarding Board's Notice of Violation to Governor concerning Budget (0.10).	0.10	88.70
18 Feb 2022	Mungovan, Timothy W.	210	Revise Board's draft statement in response to Governor's press release concerning A. Biggs (0.70).	0.70	620.90
18 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and Board advisor regarding creation and funding of pension reserve trust (0.30).	0.30	266.10
18 Feb 2022	Mungovan, Timothy W.	210	Analyze Board's authority to revise Commonwealth's FY 2022 budget (0.90).	0.90	798.30
18 Feb 2022	Piccirillo, Antonio N.	210	Implementation conference call with Board advisors.	0.50	443.50

Client Name	FOMB (33260)	Exhibit B Page 108 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Rappaport, Lary Alan	210	Review informative motion regarding status of plan implementation (0.30); Review meet and confer letter from Teachers' Associations regarding expediting appeal, related e-mails among M. Firestein, T. Mungovan, M. Harris, J. Roberts (0.30).	0.60	532.20
18 Feb 2022	Triggs, Matthew	210	Review of e-mails regarding drafts of deed of trust (0.20); [REDACTED: Work relating to court-ordered mediation] (0.20).	0.40	354.80
18 Feb 2022	Scott, Natalie K.	210	Review assignment agreement (0.40); Review related e-mail correspondence (0.50); Draft GP outreach e-mail (0.40).	1.30	1,153.10
18 Feb 2022	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Ovanesian, M. Palmer, et al. regarding claims reconciliation (0.50).	0.50	443.50
18 Feb 2022	Stafford, Laura	210	Review and analyze draft summary regarding impact of confirmation order on pending litigations (0.80).	0.80	709.60
18 Feb 2022	Stafford, Laura	210	E-mails with J. Berman, M. Rieker regarding development of web portal regarding unliquidated claims (0.30).	0.30	266.10
18 Feb 2022	Stafford, Laura	210	Call with B. Rosen, M. Kremer, M. DiConza, S. Ma, et al. regarding PET claim (0.60).	0.60	532.20
18 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
18 Feb 2022	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and others.	0.50	443.50
18 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.30	1,153.10
18 Feb 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	1.50	1,330.50
18 Feb 2022	Guggenheim, Michael M.	210	Review and summarize substantive orders in preparation per J. Alonzo.	1.60	1,419.20
18 Feb 2022	Ovanesian, Michelle M.	210	Review documents relating to Maggie Acevedo Sepulveda litigation to determine suitability of associated claims for objection.	2.10	1,862.70
18 Feb 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.40	354.80
18 Feb 2022	Ovanesian, Michelle M.	210	Review takings claims for possible inclusion on omnibus objection.	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 109 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Palmer, Marc C.	210	Review and analyze hearing transcripts and edit proposed orders for adjourned omnibus objections (0.90); Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuloitis, J. Sosa, M. Ovanesian, and Alvarez Marsal team (0.50); Review, analyze, and track claimant responses to omnibus objections (0.70).	2.10	1,862.70
18 Feb 2022	Perdiza, Andre F.	210	Implementation update call with Board advisors (0.80); Review materials in connection with same (0.20).	1.00	887.00
18 Feb 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	2.60	2,306.20
18 Feb 2022	Stevens, Elliot R.	210	E-mails with T. Mungovan, others, relating to advice to client for DOH relating to payment of Medtronic invoices (0.90).	0.90	798.30
19 Feb 2022	Firestein, Michael A.	210	Review and draft memos to J. Roberts on appeal expediting position and related review of T. Mungovan and J. Levitan memos on same (0.60); Review revised MIP list regarding bondholder claimants and related e-mails from M. Volin and M. Bienenstock on same (0.40); Draft memo in response to J. Levitan observations on stay on appeal and consolidation issues (0.40); Review and draft e-mails to J. Roberts on strategy for appellate issues (0.20); Review e-mails on stay issue from M. Bienenstock and review related materials (0.20).	1.80	1,596.60
19 Feb 2022	Mungovan, Timothy W.	210	Revise the Board's draft letter to the Legislature concerning the notice of violation regarding the HTA budget and revenue forecast letter (1.10).	1.10	975.70
19 Feb 2022	Mungovan, Timothy W.	210	Revise the Board's form of unanimous written consent for the amended budget (0.80).	0.80	709.60
19 Feb 2022	Rappaport, Lary Alan	210	E-mails T. Mungovan, M. Firestein, M. Harris, J. Roberts, J. Levitan, B. Rosen, M. Bienenstock regarding Teachers' Associations' request to meet and confer on motion to expedite appeal, analysis, strategy, response (0.20).	0.20	177.40
19 Feb 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 110 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Feb 2022	Firestein, Michael A.	210	Review and draft e-mail to M. Harris on teacher's appeal issues and expediting same (0.30); Review client comments on MIP motion and related list, including related responses by M. Bienenstock and others (0.40); Review revised budget resolution for compliance with plan and related comments by M. Bienenstock (0.40); Review multiple e-mails from M. Harris and T. Mungovan on Acts 80-82 strategy on appeal (0.20); Research required disclosures under section 2014 for PRRADA (0.40); Further drafting of memoranda to J. Roberts, M. Harris, and T. Mungovan on appellate issues concerning stay (0.40); Review and draft memorandum to and from M. Volin, L. Stafford, and others regarding accountant disclosure information (0.30).	2.40	2,128.80
20 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Maldonado regarding the draft budget resolution for the Commonwealth budget (0.30).	0.30	266.10
20 Feb 2022	Mungovan, Timothy W.	210	E-mails with L. Stafford, M. Firestein, and M. Volin regarding issues related to MIP list required by PRRADA (0.30).	0.30	266.10
20 Feb 2022	Mungovan, Timothy W.	210	Revise the draft budget resolution for the Commonwealth budget (0.80).	0.80	709.60
20 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding the draft budget resolution for the Commonwealth budget (0.30).	0.30	266.10
20 Feb 2022	Mungovan, Timothy W.	210	E-mails with L. Stafford regarding research and analysis concerning Proskauer's obligations in complying with PRRADA and Rule 2014 (0.30).	0.30	266.10
20 Feb 2022	Rappaport, Lary Alan	210	E-mails T. Mungovan, M. Firestein, M. Harris, J. Roberts, J. Levitan, B. Rosen, M. Bienenstock regarding Teachers' Associations' request to meet and confer on motion to expedite appeal, analysis, strategy, response (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 111 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Feb 2022	Scott, Natalie K.	210	Review assignment agreement (1.20); Teleconference with J. Gerkis regarding same (0.60); Revise GP outreach e-mail (0.60).	2.40	2,128.80
20 Feb 2022	Stafford, Laura	210	E-mails with N. Fiore, K. Harmon, et al. regarding ACR implementation (0.70).	0.70	620.90
20 Feb 2022	Stafford, Laura	210	Review and analyze financial information regarding J. Guinot claim (0.60).	0.60	532.20
20 Feb 2022	Stafford, Laura	210	Review and analyze chart regarding PET claim (1.10).	1.10	975.70
20 Feb 2022	Stafford, Laura	210	Review and analyze claims identified for potential objections (1.30).	1.30	1,153.10
20 Feb 2022	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding plan implementation (0.20).	0.20	177.40
21 Feb 2022	Firestein, Michael A.	210	Review M. Harris and M. Bienenstock e-mails on strategy issues regarding expedited appeals (0.30); Draft and review memoranda to and from M. Harris, J. Roberts, and T. Mungovan on appellate strategy regarding teachers (0.40); Multiple telephone conferences with T. Mungovan on appeals strategy and related issues (0.50); Review proposed fee examiner joint motion on proposed procedures and proposed order (0.50); Telephone conference with B. Rosen on plan effective date issues (0.20); Review and draft multiple correspondence to J. Roberts on meet and confer on expedited appellate issues (0.30); Review correspondence from B. Rosen and client on stay issue and effective date strategy (0.20); Review deadline chart to prepare for partner call for strategy on all Commonwealth adversaries (0.30).	2.70	2,394.90
21 Feb 2022	Mungovan, Timothy W.	210	Calls with M. Firestein regarding teachers' request to stay effective date pending appeal and their desire for an expedited appeal (0.50).	0.50	443.50
21 Feb 2022	Mungovan, Timothy W.	210	E-mails with Board advisor and AAFAF regarding deed of trust (0.20).	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 112 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Feb 2022	Mungovan, Timothy W.	210	E-mails with P. Possinger regarding deed of trust and following up with AAFAF and its counsel (0.30).	0.30	266.10
21 Feb 2022	Mungovan, Timothy W.	210	Review e-mail from K. Stadler regarding fee examiner's draft motion and proposed compensation order (0.20).	0.20	177.40
21 Feb 2022	Rappaport, Lary Alan	210	E-mails T. Mungovan, M. Firestein, M. Harris, J. Roberts, J. Levitan, B. Rosen, M. Bienenstock regarding Teachers' Associations' request to meet and confer on motion to expedite appeal, analysis, strategy, response (0.20).	0.20	177.40
21 Feb 2022	Snell, Dietrich L.	210	Review deadlines reports and summaries and prepare for weekly senior staff meeting.	0.20	177.40
21 Feb 2022	Triggs, Matthew	210	Review of edits to deed of trust guidelines (0.10).	0.10	88.70
21 Feb 2022	Scott, Natalie K.	210	Analyze and revise assignment agreement.	1.10	975.70
21 Feb 2022	Stafford, Laura	210	Review and revise draft slides regarding multi-plaintiff litigations (0.70).	0.70	620.90
21 Feb 2022	Stafford, Laura	210	E-mails with K. Harmon, J. Herriman, et al. regarding claims reconciliation (0.40).	0.40	354.80
21 Feb 2022	Stafford, Laura	210	Review and revise draft ADR status report (0.20).	0.20	177.40
21 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	177.40
21 Feb 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.50	443.50
21 Feb 2022	Seyarto Flores, Briana M.	210	Review and update daily litigation chart tracker entries for PREPA avoidance actions.	1.00	887.00
22 Feb 2022	Barak, Ehud	210	Participate in weekly partners call with T. Mungovan (0.70); Follow up call with J. Levitan (0.30); Review interim comp order and documents relating to the MIP list (2.80); Call with P. Possinger regarding implementation of CW plan and appeal (0.40).	4.20	3,725.40
22 Feb 2022	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.70).	0.80	709.60
22 Feb 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.70).	0.70	620.90

Client Name	FOMB (33260)	Exhibit B Page 113 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan and litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.70).	0.70	620.90
22 Feb 2022	Firestein, Michael A.	210	Review teachers' correspondence on meet and confer and draft same to J. Roberts and M. Harris (0.20); Attend partner call for strategy on all Commonwealth adversaries (0.70); Telephone conference with M. Mervis on go-forward plan strategy and stay issues (0.20); Review and draft multiple correspondence to M. Volin and J. Alonzo on MIP issues and listings for MIP list (0.50); Telephone conference with T. Mungovan on stay strategy issues for appeal (0.20); Attend meet and confer on confirmation appeal with teachers (0.40); Telephone conference with B. Rosen on stay issues and strategy for same (0.20); Telephone conference with J. Roberts, M. Harris, J. Levitan, and others on stay and expedited briefing strategy for opposition (0.20); Review teachers' docketing statement and related pleadings (0.20); Review motion to expedite by teachers and draft e-mail to M. Harris on same (0.50); Review multiple e-mails to and from T. Mungovan and M. Harris on expedited appeal issues (0.20); Draft multiple iterations of opposition to motion for expedited briefing for appeal and memoranda to J. Roberts on same (1.00); Review and draft multiple e-mails to J. Roberts, L. Rappaport, and J. Levitan on opposition to teachers' motion in First Circuit (0.30).	4.80	4,257.60
22 Feb 2022	Harris, Mark D.	210	Attend weekly partners call with T. Mungovan (partial).	0.60	532.20
22 Feb 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call with T. Mungovan (0.70); E-mail B. Rosen regarding PBA (0.10); Call with E. Barak regarding pending matters (0.30).	1.40	1,241.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 114 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Mervis, Michael T.	210	Weekly litigation meeting with T. Mungovan (0.70); Follow-up telephone conference with M. Firestein regarding Board stay issue (0.20).	0.90	798.30
22 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock, M. Harris, J. Roberts and B. Rosen regarding call from First Circuit Clerk's office regarding opposition to teachers' urgent motion to set an expedited briefing schedule on appeal (0.30).	0.30	266.10
22 Feb 2022	Mungovan, Timothy W.	210	Evaluate issues related to pension freeze (0.50).	0.50	443.50
22 Feb 2022	Mungovan, Timothy W.	210	Call from First Circuit Clerk's office regarding opposition to teachers' urgent motion to set an expedited briefing schedule on appeal (0.10).	0.10	88.70
22 Feb 2022	Mungovan, Timothy W.	210	Review deadlines and charts for weeks of February 22 and February 28 (0.30).	0.30	266.10
22 Feb 2022	Mungovan, Timothy W.	210	Participate in conference call with litigation and restructuring partners to review deadlines and charts for weeks of February 22 and February 28 (0.60).	0.60	532.20
22 Feb 2022	Mungovan, Timothy W.	210	Call and e-mails with M. Firestein regarding opposition to teachers' urgent motion to set an expedited briefing schedule on appeal (0.40).	0.40	354.80
22 Feb 2022	Mungovan, Timothy W.	210	Call with A. Gonzalez regarding opposition to teachers' urgent motion to set an expedited briefing schedule on appeal (0.60).	0.60	532.20
22 Feb 2022	Piccirillo, Antonio N.	210	Implementation call (0.60); Review Commonwealth debt management policy and compare vs. plan (2.90); Review Nixon Peabody proposals and responses to creditor comments to CVI and GO indenture (0.80).	4.30	3,814.10
22 Feb 2022	Possinger, Paul V.	210	Deadline call with T. Mungovan and litigation team (partial) (0.20); Status call with B. Rosen and restructuring team (0.50).	0.70	620.90
22 Feb 2022	Ramachandran, Seetha	210	Weekly partners meeting with T. Mungovan.	0.70	620.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 115 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.70); Review appellate notices, Teachers' Associations' motion to expedite appeal, briefing (0.20); Review amended case management order (0.20); Review, comment on draft response to Teachers' Associations' motion to expedite appeal, revisions thereto (0.40); E-mails with M. Firestein, J. Roberts, M. Harris, J. Levitan, J. Hartunian regarding draft response to Teachers' Associations' motion to expedite appeal, revisions, strategy (0.40).	2.00	1,774.00
22 Feb 2022	Richman, Jonathan E.	210	Participate in weekly status call on all matters with T. Mungovan.	0.70	620.90
22 Feb 2022	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.70	620.90
22 Feb 2022	Rosen, Brian S.	210	Participate in litigation partners call with T. Mungovan regarding open issues (partial) (0.40).	0.40	354.80
22 Feb 2022	Snell, Dietrich L.	210	Participate in weekly senior staff meeting with T. Mungovan.	0.70	620.90
22 Feb 2022	Triggs, Matthew	210	Review of filings regarding stay (0.20); Review of e-mails regarding deed and guidelines (0.10).	0.30	266.10
22 Feb 2022	Triggs, Matthew	210	Call with T. Mungovan for purposes of reviewing two-week calendar (0.70).	0.70	620.90
22 Feb 2022	Alonzo, Julia D.	210	Weekly litigation status update call with T. Mungovan.	0.70	620.90
22 Feb 2022	Scott, Natalie K.	210	Teleconference to discuss implementation (1.10); Review related e-mail correspondence (0.50).	1.60	1,419.20
22 Feb 2022	Stafford, Laura	210	Call with J. Herriman, B. Rosen regarding presentation regarding unsecured claims issues (0.50).	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 116 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Stafford, Laura	210	E-mails with J. Alonzo, M. Dale, M. Firestein, et al. regarding material interested parties list (0.60).	0.60	532.20
22 Feb 2022	Stafford, Laura	210	Review and revise draft litigation claim analysis deck (1.40).	1.40	1,241.80
22 Feb 2022	Stafford, Laura	210	Call with B. Rosen regarding litigation claim analysis deck (0.20).	0.20	177.40
22 Feb 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.70).	0.70	620.90
22 Feb 2022	Stafford, Laura	210	Review and analyze data regarding unliquidated litigation claims (1.60).	1.60	1,419.20
22 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman regarding pre-petition litigation analyses (0.50).	0.50	443.50
22 Feb 2022	Stafford, Laura	210	E-mails with G. Miranda, J. Herriman, et al. regarding claimant outreach (0.30).	0.30	266.10
22 Feb 2022	Stafford, Laura	210	Call with B. Rosen, M. Troy, et al. regarding federal claims stipulation (0.20).	0.20	177.40
22 Feb 2022	Stafford, Laura	210	Calls with J. Herriman regarding slide deck regarding convenience class reconciliation issues (0.80).	0.80	709.60
22 Feb 2022	Stafford, Laura	210	Call with M. Palmer, M. Ovanesian regarding notices of presentment (0.30).	0.30	266.10
22 Feb 2022	Stafford, Laura	210	Call with K. Harmon regarding presentation regarding claims reconciliation issues (0.10).	0.10	88.70
22 Feb 2022	Burroughs, Timothy E.	210	Review and summarize substantive orders per J. Alonzo. (0.20).	0.20	177.40
22 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.60).	0.60	532.20
22 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	443.50
22 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.50).	1.50	1,330.50
22 Feb 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	0.80	709.60
22 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.20	177.40
22 Feb 2022	Ma, Steve	210	Call with T. Mungovan and Proskauer team regarding litigation updates.	0.70	620.90

Client Name	FOMB (33260)	Exhibit B Page 117 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Osaben, Libbie B.	210	Review S. Ma's e-mail regarding a resolution for approval of the disbursing agent agreements (0.10); Review sample resolution (0.10); Draft resolution for approval of the disbursing agent agreements (2.60); E-mail S. Ma the draft resolution for approval of the disbursing agent agreements (0.10); Review and revise the draft resolution for approval of the disbursing agent agreements (0.20); E-mail S. Ma the revised draft resolution for approval of the disbursing agent agreements (0.10).	3.20	2,838.40
22 Feb 2022	Ovanesian, Michelle M.	210	Call with L. Stafford and M. Palmer regarding notices of presentment and related tasks.	0.20	177.40
22 Feb 2022	Palmer, Marc C.	210	Meeting with L. Stafford and M. Ovanesian concerning proposed orders for adjourned omnibus objections.	0.30	266.10
22 Feb 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	1.50	1,330.50
22 Feb 2022	Stevens, Elliot R.	210	Conference call with T. Mungovan, M. Firestein, others, relating to case updates and developments (0.70).	0.70	620.90
23 Feb 2022	Dale, Margaret A.	210	Review Board response to Teachers' Association motion to expedite appeal and e-mails with M. Harris, M. Bienenstock and M. Firestein regarding same (0.50).	0.50	443.50
23 Feb 2022	Firestein, Michael A.	210	Review revised brief and opposition to expediting briefing on appeal (0.30); Review and draft multiple strategic e-mails to T. Mungovan, J. Roberts and M. Harris for strategy for same (0.40); Review as-filed opposition in Circuit on expediting appeal and related briefing (0.30); Review as-filed MIP motion and related list (0.40); Review joint appendix on appeal prepared by teachers and related correspondence by M. Harris (0.30); Review UCC joinder to Board opposition to teachers' motion (0.20).	1.90	1,685.30
23 Feb 2022	Levitan, Jeffrey W.	210	Review PRRADA motion.	0.30	266.10
23 Feb 2022	Mungovan, Timothy W.	210	Revise draft response to questions from 32 Public Board meeting in January 2022 (1.20).	1.20	1,064.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 118 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Feb 2022	Mungovan, Timothy W.	210	Call with P. Possinger regarding PR Department of Health's inquiry concerning payment of invoices to Medtronic (0.10).	0.10	88.70
23 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Lopez, C. Chavez, and A. Zapata regarding preparing for Board meeting on February 24 concerning pension reserve trust (0.30).	0.30	266.10
23 Feb 2022	Mungovan, Timothy W.	210	Review draft presentation for Board meeting on February 24 concerning pension reserve trust (0.60).	0.60	532.20
23 Feb 2022	Mungovan, Timothy W.	210	Call with A. Gonzalez regarding effect of potential stay on plan of adjustment and appeals from confirmation order (0.50).	0.50	443.50
23 Feb 2022	Piccirillo, Antonio N.	210	Review issues list for GO indenture, CVI indenture and calculation agent agreement prepared by creditors.	1.30	1,153.10
23 Feb 2022	Rappaport, Lary Alan	210	Review oppositions to motion to expedite appeal from plan confirmation order (0.20); Review motion for approval of proposed material interested parties list for PRAADA compliance (0.30).	0.50	443.50
23 Feb 2022	Scott, Natalie K.	210	Review trust set up (0.60); Review e-mail correspondence regarding private equity portfolio GP outreach (0.30).	0.90	798.30
23 Feb 2022	Stafford, Laura	210	Call with C. Servais regarding claims registry recording (0.20).	0.20	177.40
23 Feb 2022	Stafford, Laura	210	Review and revise draft ACR transfer notice (0.20).	0.20	177.40
23 Feb 2022	Stafford, Laura	210	E-mails with J. Berman regarding claims reconciliation (0.50).	0.50	443.50
23 Feb 2022	Stafford, Laura	210	Calls with J. Herriman regarding litigation claims presentation (0.90).	0.90	798.30
23 Feb 2022	Stafford, Laura	210	Review and analyze draft litigation claims presentation (1.60).	1.60	1,419.20
23 Feb 2022	Stafford, Laura	210	Call with J. Berman regarding claims reconciliation (0.20).	0.20	177.40
23 Feb 2022	Stafford, Laura	210	Call with B. Rosen, J. Herriman regarding litigation claims presentation (0.50).	0.50	443.50
23 Feb 2022	Stafford, Laura	210	Review and revise draft motions for extension of time (0.80).	0.80	709.60
23 Feb 2022	Stafford, Laura	210	Review and revise draft stipulation regarding federal claims (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 119 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Feb 2022	Stafford, Laura	210	Review and revise draft letter regarding claims reconciliation (0.50).	0.50	443.50
23 Feb 2022	Stafford, Laura	210	E-mails with N. Fiore, K. Harmon, et al. regarding ACR implementation (0.30).	0.30	266.10
23 Feb 2022	Stafford, Laura	210	Review and revise draft notice of presentment regarding adjourned omnibus objections (0.30).	0.30	266.10
23 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.20).	0.20	177.40
23 Feb 2022	Burroughs, Timothy E.	210	Review and summarize substantive orders, per J. Alonzo (1.30).	1.30	1,153.10
23 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.30	266.10
23 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.70).	0.70	620.90
23 Feb 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	1.00	887.00
23 Feb 2022	Jones, Erica T.	210	E-mail G. Brenner and R. Kim regarding modified accrual accounting policy (0.20).	0.20	177.40
23 Feb 2022	Kim, Mee (Rina)	210	E-mails with G. Brenner and C. Febus regarding Board consultant engagement process (0.60); E-mails with C. Febus, D. Brown, J. El Koury, and Board staff regarding same (0.40); E-mails with C. Febus regarding same (0.10); Discussions with G. Brenner regarding same (0.20).	1.30	1,153.10
23 Feb 2022	Ma, Steve	210	Review and comment on summary of administrative claim treatment for urgent motion to extend deadlines for administrative expense claim motions.	0.60	532.20
23 Feb 2022	Ovanesian, Michelle M.	210	Continue to review expropriation claims for possible inclusion on omnibus objection.	0.80	709.60
23 Feb 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	1.40	1,241.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 120 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Firestein, Michael A.	210	Review stipulation with USA on claims in view of plan (0.20); Review and draft correspondence to J. Mudd on stay and expediting appeal (0.20); Attend Board strategy session on all plan issues (3.50); Review reply by teachers on expedited appeal and related materials and draft memorandum to M. Harris on same (0.40); Telephone conference with T. Mungovan on plan and overarching strategy issues (0.20); Telephone conference with L. Rappaport on go-forward issues based on Board call (0.20); Review retiree committee brief on teachers' motion (0.10).	4.80	4,257.60
24 Feb 2022	Levitan, Jeffrey W.	210	Participate in restructuring group meeting with B. Rosen (0.60); Review informative motion regarding US claims (0.20); Attend Board meeting (3.40).	4.20	3,725.40
24 Feb 2022	Mungovan, Timothy W.	210	E-mails with E. Stevens regarding preparing a draft letter to Medtronic for PR DOH concerning its outstanding invoices (0.20).	0.20	177.40
24 Feb 2022	Mungovan, Timothy W.	210	E-mails with L. Klumper regarding preparing a draft letter to Medtronic for PR DOH concerning its outstanding invoices (0.20).	0.20	177.40
24 Feb 2022	Piccirillo, Antonio N.	210	Conference call with Nixon Peabody team regarding outstanding issues on CVI and GO indentures and calculation agent agreement (1.00); Review and incorporate comments to HTA loan agreement (1.20); Review HTA loan agreement and provide comments to draft for distribution to borrower/lender parties (1.40); Review new draft of GO indenture (1.00); Prepare issues list and mark-up of Commonwealth debt policy (1.50).	6.10	5,410.70
24 Feb 2022	Rappaport, Lary Alan	210	Review Court of Appeal notices, Official Committee of Retired Employees joinder in objection to motion to expedite appeal, Teachers' Associations' reply in support of motion to expedite appeal, (0.40); E-mails with M. Firestein regarding same (0.10); Conference with M. Firestein regarding Board meeting, update, strategy going forward (0.20).	0.70	620.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 121 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Richman, Jonathan E.	210	Review CNE policy report in connection with various matters.	0.40	354.80
24 Feb 2022	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues (0.50).	0.50	443.50
24 Feb 2022	Triggs, Matthew	210	Review and analysis of edits to proposed deed of trust guidelines (0.30).	0.30	266.10
24 Feb 2022	Alonzo, Julia D.	210	Update call with B. Rosen and restructuring attorneys.	0.50	443.50
24 Feb 2022	Stafford, Laura	210	Review and revise draft ACR transfer notice (0.30).	0.30	266.10
24 Feb 2022	Stafford, Laura	210	Call with J. Berman regarding claims reconciliation (0.30).	0.30	266.10
24 Feb 2022	Stafford, Laura	210	Review and revise draft ADR status notice (0.30).	0.30	266.10
24 Feb 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.50).	0.50	443.50
24 Feb 2022	Stafford, Laura	210	Review and analyze draft M8 agreements (1.30).	1.30	1,153.10
24 Feb 2022	Stafford, Laura	210	Review and revise current associate availability tracker for potential updates (0.60).	0.60	532.20
24 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10
24 Feb 2022	Stafford, Laura	210	E-mails with K. Harmon, J. Sosa, et al. regarding claims reconciliation (0.50).	0.50	443.50
24 Feb 2022	Stafford, Laura	210	Call with J. Berman regarding claims transfer question from Assured (0.20).	0.20	177.40
24 Feb 2022	Burroughs, Timothy E.	210	Review and summarize substantive orders, per J. Alonzo.	1.00	887.00
24 Feb 2022	Deming, Adam L.	210	Review and revise draft motion background section in connection with Bosques appeal.	0.60	532.20
24 Feb 2022	Desatnik, Daniel	210	Bi-weekly restructuring team update call with B. Rosen and others (0.50).	0.50	443.50
24 Feb 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.50	443.50
24 Feb 2022	Fassuliotis, William G.	210	Review omnibus objections for notices of presentment and proposed orders.	0.30	266.10
24 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	354.80

Client Name	FOMB (33260)	Exhibit B	Page 122 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.00).	1.00	887.00
24 Feb 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.60	532.20
24 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.40	2,128.80
24 Feb 2022	Kim, Mee (Rina)	210	E-mails with G. Brenner. P. Possinger and C. Febus regarding Board consultant engagement process (0.10); E-mails with C. Febus, D. Brown, J. El Koury, and Board staff regarding same (0.30); E-mails with G. Brenner regarding same (0.10).	0.50	443.50
24 Feb 2022	Klein, Reuven C.	210	Attend Puerto Rico update call with B. Rosen and restructuring team.	0.60	532.20
24 Feb 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	443.50
24 Feb 2022	Ma, Steve	210	Review voting reports for M. Palmer.	0.50	443.50
24 Feb 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by J. Kim.	1.50	1,330.50
24 Feb 2022	Osaben, Libbie B.	210	Review e-mails regarding replies to the objections to the proposed cure costs from S. Ma and C. Velaz Rivero.	0.10	88.70
24 Feb 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.50); Review Reorg alerts relating to case updates and developments (0.10).	0.60	532.20
24 Feb 2022	Ovanesian, Michelle M.	210	Update internal task list regarding alternative dispute resolution.	0.50	443.50
24 Feb 2022	Palmer, Marc C.	210	Conference call with A. Monforte and W. Fassuliotis concerning proposed orders.	0.60	532.20
24 Feb 2022	Sazant, Jordan	210	Biweekly restructuring group meeting with B. Rosen regarding case status update.	0.50	443.50
24 Feb 2022	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan, E. Barak, discussing case strategy and workstreams.	0.60	532.20

Client Name	FOMB (33260)	Exhibit B	Page 123 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Stevens, Elliot R.	210	E-mails with T. Mungovan relating to Medtronic invoice request (0.10); Draft letter relating to Medtronic stay violation (2.30); E-mails with T. Mungovan relating to same (0.10).	2.50	2,217.50
24 Feb 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, restructuring team, relating to case updates and developments.	0.60	532.20
24 Feb 2022	Volin, Megan R.	210	Biweekly call with restructuring team and B. Rosen regarding ongoing matters.	0.60	532.20
24 Feb 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.60	532.20
24 Feb 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.50).	0.50	443.50
24 Feb 2022	Kay, James	210	E-mails from Y. Ike regarding coding of Board Title III pleadings documents including motions, orders and exhibits (0.10); E-mail to Y. Ike regarding same (0.10); Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (1.90).	2.10	919.80
25 Feb 2022	Firestein, Michael A.	210	Telephone conference with T. Mungovan on plan strategy and go-forward issues (0.30); Review J. Mudd motion to amend caption on teacher appeal and draft and review related e-mail to him on same (0.20); Review court order on request by Mudd and draft e-mail to M. Harris and J. Roberts on same (0.20); Review a revised fee examiner draft order regarding PRRADA protocols in motion (0.30); Review SIM opposition to teachers' motion to expedite appeal (0.20).	1.20	1,064.40
25 Feb 2022	Levitan, Jeffrey W.	210	[REDACTED: Work relating to court-ordered mediation] (0.50); E-mails with E. Barak regarding status (0.30); Attend Board meeting (1.70).	2.50	2,217.50
25 Feb 2022	Mungovan, Timothy W.	210	Call with L. Stafford and J. Alonzo regarding steps Proskauer must take to comply with PRRADA (0.40); Review materials in connection with same (0.10).	0.50	443.50

Client Name	FOMB (33260)	Exhibit B Page 124 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Mungovan, Timothy W.	210	Review press report from C. Santos (0.30).	0.30	266.10
25 Feb 2022	Piccirillo, Antonio N.	210	Review Board advisor comments to Commonwealth debt policy (1.50); Prepare mark-up of Board advisor Commonwealth debt policy for distribution to other Board advisor teams (1.20); Review new draft of CVI indenture (0.70); Conference call with creditors regarding outstanding issues on CVI and GO indentures and calculation agent agreement (1.00); Implementation call (1.00).	5.40	4,789.80
25 Feb 2022	Triggs, Matthew	210	[REDACTED: Work relating to court-ordered mediation] (0.30); Review and analysis of recent filings (0.30).	0.60	532.20
25 Feb 2022	Alonzo, Julia D.	210	Call with T. Mungovan and L. Stafford regarding PRRADA compliance (0.40); Correspond with A. Lefebvre regarding memo on PRRADA compliance (0.30); Correspond with L. Stafford regarding same (0.20).	0.90	798.30
25 Feb 2022	Scott, Natalie K.	210	Implementation update call (1.20); E-mail correspondence to discuss GP outreach for PE portfolio transfers (0.40).	1.60	1,419.20
25 Feb 2022	Stafford, Laura	210	Call with G. Colon, K. Harmon, N. Fiore, J. Herriman, et al. regarding claims reconciliation (0.80).	0.80	709.60
25 Feb 2022	Stafford, Laura	210	Review and analyze claims for potential objection (1.10).	1.10	975.70
25 Feb 2022	Stafford, Laura	210	Call with S. Penagaricano, J. Herriman, S. Ma, R. Valentin, et al. regarding plan implementation and Commonwealth litigation (0.90).	0.90	798.30
25 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.80).	0.80	709.60
25 Feb 2022	Stafford, Laura	210	E-mails with J. Berman regarding court filings during ECF unavailability (0.60).	0.60	532.20
25 Feb 2022	Stafford, Laura	210	E-mails with M. Ovanesian, A. Diaz regarding ADR implementation (0.80).	0.80	709.60
25 Feb 2022	Stafford, Laura	210	Call with T. Mungovan, J. Alonzo regarding PRRADA compliance (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 125 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Stafford, Laura	210	Call with S. Ma regarding plan implementation and Commonwealth litigation (0.10).	0.10	88.70
25 Feb 2022	Stafford, Laura	210	E-mails with J. Herriman, P. Possinger, J. Levitan regarding potential claim objections (0.30).	0.30	266.10
25 Feb 2022	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Palmer, T. DiNatale, M. Ovanesian, et al. regarding claims reconciliation (0.70).	0.70	620.90
25 Feb 2022	Stafford, Laura	210	E-mails with J. Alonzo, et al. regarding PRRADA disclosure act (0.70).	0.70	620.90
25 Feb 2022	Stafford, Laura	210	E-mails with C. Peterson, et al. regarding plan data rooms (0.20).	0.20	177.40
25 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
25 Feb 2022	Deming, Adam L.	210	Call with M. Palmer regarding additional research regarding appeal of non-existent orders (0.10); Research in connection with same (0.50).	0.60	532.20
25 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.10	975.70
25 Feb 2022	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and others.	0.70	620.90
25 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.30).	1.30	1,153.10
25 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.00	1,774.00
25 Feb 2022	Ma, Steve	210	Follow up with M. Palmer on analysis of voting results for certain claimants.	0.10	88.70
25 Feb 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by J. Kim.	0.70	620.90
25 Feb 2022	Osaben, Libbie B.	210	Review S. Ma's e-mail regarding a checklist for the plan effective date (0.10); Prepare a checklist regarding documents and signatures necessary for the plan effective date (0.40); E-mail S. Ma regarding the checklist for the plan effective date (0.10).	0.60	532.20
25 Feb 2022	Ovanesian, Michelle M.	210	E-mail A. Diaz regarding alternative dispute resolution stipulation for duplicative surviving claim.	0.50	443.50
25 Feb 2022	Ovanesian, Michelle M.	210	Develop alternative dispute resolution information requests regarding claims on nineteenth transfer.	0.80	709.60

Client Name	FOMB (33260)	Exhibit B Page 126 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuliotis, M. Ovanesian, and Alvarez Marsal team.	0.70	620.90
25 Feb 2022	Weringa, Ashley M.	210	Phone call with S. Ma relating to informative motion preparation.	0.10	88.70
25 Feb 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.20).	8.20	3,591.60
26 Feb 2022	Alonzo, Julia D.	210	Prepare for conference call with A. Lefebvre, L. Stafford and A. Gordon regarding PRRADA compliance memorandum (0.50); Call with A. Lefebvre, L. Stafford and A. Gordon regarding same (0.60).	1.10	975.70
26 Feb 2022	Stafford, Laura	210	Review and analyze claims for potential ADR transfer (3.20).	3.20	2,838.40
26 Feb 2022	Stafford, Laura	210	Call with J. Alonzo, T. Lefebvre, A. Gordon regarding PRRADA disclosure act (0.60).	0.60	532.20
26 Feb 2022	Gordon, Amy B.	210	Call with J. Alonzo, L. Stafford, and A. Lefebvre regarding disclosure requirements pursuant to PRRADA (0.60); Review material regarding disclosure requirements pursuant to PRRADA per L. Stafford (0.50).	1.10	975.70
26 Feb 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.10	88.70
27 Feb 2022	Firestein, Michael A.	210	Review deadline chart to prepare for call on strategy for all Commonwealth adversaries (0.30).	0.30	266.10
27 Feb 2022	Snell, Dietrich L.	210	Review deadline charts and summaries in prep for weekly meeting.	0.20	177.40
27 Feb 2022	Stafford, Laura	210	Review and analyze claims for potential ADR transfer (5.70).	5.70	5,055.90
27 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	88.70
27 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.40).	0.40	354.80
27 Feb 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.10	88.70
27 Feb 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 127 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Barak, Ehud	210	Participate on a weekly partners call with T. Mungovan (0.60); Call with M. Bienenstock and litigation team regarding coopertiva's appeal (0.90); Review related documents (0.60); Call with J. Roberts and team regarding potential appellate arguments (1.00).	3.10	2,749.70
28 Feb 2022	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.60).	0.70	620.90
28 Feb 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.60).	0.60	532.20
28 Feb 2022	Dale, Margaret A.	210	Weekly litigation and restructuring meeting with T. Mungovan to go over deadlines/strategy (partial) (0.50).	0.50	443.50
28 Feb 2022	Firestein, Michael A.	210	Attend partner conference call on strategy for all Commonwealth adversaries with T. Mungovan (0.60); Review T. Mungovan correspondence on Board related issues including multiple correspondence from M. Bienenstock on same (0.30); Review revised fee examiner motion on procedures (0.30); Review Board opposition on DTOP claims (0.30); Review multiple memoranda from E. Barak, P. Possinger, and others on appellate briefing on plan appeal by teachers (0.20); Review Circuit order on appellate briefing issues, and related e-mail from L. Rappaport (0.30).	2.00	1,774.00
28 Feb 2022	Harris, Mark D.	210	Attend weekly partner call with T. Mungovan.	0.60	532.20
28 Feb 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call with T. Mungovan (0.60); Participate in restructuring group call with B. Rosen (0.40).	1.30	1,153.10
28 Feb 2022	Mervis, Michael T.	210	Weekly litigation statutes video conference with T. Mungovan.	0.60	532.20
28 Feb 2022	Mungovan, Timothy W.	210	Participate in video call with litigation and restructuring lawyers to review deadlines and events for weeks of February 28 and March 7 (0.60).	0.60	532.20

Client Name	FOMB (33260)	Exhibit B Page 128 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Mungovan, Timothy W.	210	Review updated chart of deadlines and events for weeks of February 28 and March 7 (0.30).	0.30	266.10
28 Feb 2022	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding draft response to Representative Davis concerning 2020 primary elections (0.20).	0.20	177.40
28 Feb 2022	Piccirillo, Antonio N.	210	Review Board advisor/PR comments to CW debt policy in preparation for conference calls with Board advisors teams and government teams (1.00); Conference call with Board advisors (1.30); Conference call with government teams (0.40); Discussions with Board advisor and B. Rosen regarding disbursement mechanics for HTA loan (0.50).	3.20	2,838.40
28 Feb 2022	Possinger, Paul V.	210	Weekly deadline call with T. Mungovan and litigation team (0.60).	0.60	532.20
28 Feb 2022	Ramachandran, Seetha	210	Weekly partners meeting with T. Mungovan.	0.60	532.20
28 Feb 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60); Review appellate notices, order on teachers' Associations' motion to expedite appeal (0.30); E-mails with M. Firestein, M. Harris, J. Roberts, E. Barak, P. Possinger regarding same (0.20); Conference with M. Firestein regarding same (0.10).	1.30	1,153.10
28 Feb 2022	Richman, Jonathan E.	210	Participate in weekly status call on all matters with T. Mungovan.	0.60	532.20
28 Feb 2022	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.60	532.20
28 Feb 2022	Rosen, Brian S.	210	Proskauer litigation team call with T. Mungovan regarding open matters (0.60).	0.60	532.20
28 Feb 2022	Rosen, Brian S.	210	Proskauer restructuring team call regarding open issues (0.50).	0.50	443.50

Client Name	FOMB (33260)	Exhibit B	Page 129 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Snell, Dietrich L.	210	Weekly senior staff meeting with T. Mungovan.	0.60	532.20
28 Feb 2022	Triggs, Matthew	210	[REDACTED: Work relating to court-ordered mediation] (0.10).	0.10	88.70
28 Feb 2022	Triggs, Matthew	210	Monday morning call for purposes of review of two week calendar with T. Mungovan (0.60).	0.60	532.20
28 Feb 2022	Alonzo, Julia D.	210	Call with B. Rosen and restructuring attorneys regarding case status and updates.	0.40	354.80
28 Feb 2022	Alonzo, Julia D.	210	Weekly litigation update call with T. Mungovan.	0.60	532.20
28 Feb 2022	Scott, Natalie K.	210	Review e-mail correspondence related to PE portfolio transfers.	1.20	1,064.40
28 Feb 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.60).	0.60	532.20
28 Feb 2022	Stafford, Laura	210	E-mails with M. Ovanesian, T. DiNatale, J. Herriman, et al. regarding fully unliquidated claims review (0.60).	0.60	532.20
28 Feb 2022	Stafford, Laura	210	Call with M. Ovanesian, M. Palmer, J. Sosa, et al. regarding claims reconciliation (0.20).	0.20	177.40
28 Feb 2022	Stafford, Laura	210	Review and analyze claims for potential ADR transfer (1.40).	1.40	1,241.80
28 Feb 2022	Stafford, Laura	210	Call with M. Harris regarding call from claimant (0.20).	0.20	177.40
28 Feb 2022	Stafford, Laura	210	E-mails with J. Sosa, J. Herriman, B. Rosen, et al. regarding motion from R. Ruberte regarding claim response (0.80).	0.80	709.60
28 Feb 2022	Stafford, Laura	210	Review and analyze material relating to question regarding Assured transfer of claim (0.40).	0.40	354.80
28 Feb 2022	Stafford, Laura	210	Call with S. Schaefer regarding claims reconciliation and litigation claims review (0.40).	0.40	354.80
28 Feb 2022	Stafford, Laura	210	Call with T. DiNatale, J. Herriman, M. Ovanesian, et al. regarding claims reconciliation (0.70).	0.70	620.90
28 Feb 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.40).	0.40	354.80
28 Feb 2022	Stafford, Laura	210	E-mails with C. Servais, J. Berman, et al. regarding Assured transfer of claims (0.30).	0.30	266.10
28 Feb 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.60).	2.60	2,306.20

Client Name	FOMB (33260)	Exhibit B Page 130 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.40).	0.40	354.80
28 Feb 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.40	354.80
28 Feb 2022	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding omnibus objections.	0.20	177.40
28 Feb 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.60	532.20
28 Feb 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.80).	0.80	709.60
28 Feb 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.40	354.80
28 Feb 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.60	532.20
28 Feb 2022	Klein, Reuven C.	210	Attend Puerto Rico update call with B. Rosen and restructuring team.	0.40	354.80
28 Feb 2022	Ma, Steve	210	Call with T. Mungovan and Proskauer team regarding litigation updates.	0.60	532.20
28 Feb 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.40	354.80
28 Feb 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	2.20	1,951.40
28 Feb 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.40); Call with S. Ma regarding items relating to plan implementation (0.30).	0.70	620.90
28 Feb 2022	Osaben, Libbie B.	210	Review materials and prepare list regarding documents that must be executed for the plan effective date (4.80); E-mail S. Ma the draft list regarding documents that must be executed for the plan effective date (0.20); Review e-mails regarding the execution of agreements by the Board from S. Ma, J. El Koury, and A. Zapata (0.10).	5.10	4,523.70
28 Feb 2022	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding omnibus objections and other tasks.	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 131 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.70	620.90
28 Feb 2022	Ovanesian, Michelle M.	210	Draft alternative dispute resolution information request templates for mail-merge, and coordinate mail-merge.	1.80	1,596.60
28 Feb 2022	Ovanesian, Michelle M.	210	Review claims flagged by Alvarez Marsal for inclusion on exhibit to alternative dispute resolution transfer notice.	0.40	354.80
28 Feb 2022	Palmer, Marc C.	210	Participate in internal claims call with L. Stafford, W. Fassuloitis, M. Ovanesian, and J. Sosa.	0.20	177.40
28 Feb 2022	Samuels, Reut N.	210	Review and revise daily litigation tracker chart by A. Cook.	3.20	2,838.40
28 Feb 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	1.80	1,596.60
28 Feb 2022	Sazant, Jordan	210	Biweekly restructuring group meeting with B. Rosen regarding case status update.	0.40	354.80
28 Feb 2022	Skrzynski, Matthew A.	210	Participate in team update call including J. Levitan, B. Rosen discussing case strategy and workstreams.	0.40	354.80
28 Feb 2022	Volin, Megan R.	210	Biweekly call with restructuring team and B. Rosen regarding ongoing matters.	0.40	354.80
28 Feb 2022	Weringa, Ashley M.	210	Review e-mails between internal team relating to informative motion.	0.30	266.10
28 Feb 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, E. Barak, B. Rosen) relating to case status and updates.	0.40	354.80
28 Feb 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	354.80
28 Feb 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.10).	8.10	3,547.80
Analysis and Strategy Sub-Total				841.40	\$738,060.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 132 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
01 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update (0.80); Compile list of deadlines included in the plan and supporting documents (5.20).	6.00	1,818.00
01 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
01 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.70); Update key ADR claim information in claims tracker (5.10).	7.80	2,363.40
01 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.20	60.60
01 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile Teacher's Association's motion for stay pending appeal and corresponding exhibits, and distribute same to M. Triggs.	0.10	30.30
01 Feb 2022	Monforte, Angelo	212	Review edits to notices of correspondence and replies in support of debtors' objections to claims and incorporate edits into master versions of same (2.70); Update chart tracking draft status of notices and replies (0.60).	3.30	999.90
01 Feb 2022	Monforte, Angelo	212	Review Title III and VI dockets and draft chronology of events related to petitions, qualifying modifications and plans of adjustments regarding debtors per L. Stafford.	0.70	212.10
01 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (1.30); Review documents regarding same and add to folders/trackers where applicable (0.30); Review calendar and task lists (0.60).	2.20	666.60
01 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Review order summaries and update and circulate order summaries document (0.40).	1.10	333.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 133 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Feb 2022	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.10	30.30
01 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.30	999.90
01 Feb 2022	Singer, Tal J.	212	Communications with L. Stafford and J. Alonzo regarding McKinsey list.	0.60	181.80
01 Feb 2022	Chernus, Eric R.	212	Write procedure for machine translation documents and provide insight into how the process could be improved with new vendors and additional software (1.60); Check previously translated documents and how they are associated with original records (0.50); Review certified translation process and determine areas for improvement in going from machine translations to certified translations (0.60).	2.70	818.10
02 Feb 2022	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team (0.20); Apply redactions to exhibits to notices of correspondence and motion submitting translations, per M. Palmer (0.30); Update ADR tracker (0.10).	0.60	181.80
02 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update (1.30); Compile list of deadlines included in the plan and supporting documents (3.70); Review omnibus hearing transcript (0.60).	5.60	1,696.80
02 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Submit request for transcript for 2/2 omnibus hearing (0.20); Review final transcript for 2/2 omnibus hearing received from court reporter (0.20); Circulate same to group (0.10); Add transcript to document repository (0.10).	0.90	272.70
02 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (5.60); Update key ADR claim information in claims tracker (2.20); Calculate all ACR and ADR deadlines (1.40).	9.20	2,787.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 134 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Monforte, Angelo	212	Review exhibits to notices of correspondence in connection with omnibus objections to claims to be heard at February hearing and redact personal information referenced in same per L. Stafford.	0.90	272.70
02 Feb 2022	Monforte, Angelo	212	Draft slip sheets to notices of correspondence and replies in connection with adjourned omnibus objections to claims (0.40); Review revised motion submitting translations and update exhibits to conform with motion per M. Palmer (0.60).	1.00	303.00
02 Feb 2022	Monforte, Angelo	212	Review draft omnibus objections to claims and e-mail communications and update chart tracking status of same per M. Palmer.	1.10	333.30
02 Feb 2022	Monforte, Angelo	212	Draft chart tracking filing status of replies in support of omnibus objections to claims and notices of correspondence regarding same (0.60); Review Commonwealth Title III docket filings and update chart accordingly (0.70).	1.30	393.90
02 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
02 Feb 2022	Monforte, Angelo	212	Review B. Rosen comments to draft omnibus objections to claims for March hearing and incorporate edits into master versions of same per L. Stafford.	2.20	666.60
02 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.30).	1.10	333.30
02 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Begin reviewing pleadings and drafting agenda for February 16-17, 2022 adjourned omnibus objections hearing (3.10).	3.70	1,121.10
02 Feb 2022	Singer, Tal J.	212	Review confirmation order.	0.80	242.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 135 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.30	999.90
03 Feb 2022	Asnis, Griffin M.	212	Update ACR/ADR calendars (2.10); Update ADR tracker (0.30); Update data room tracker and save signed protective orders (0.20); Save ADR notice of transfer to network folder (0.10).	2.70	818.10
03 Feb 2022	Cook, Alexander N.	212	Call with R. Klein and T. Singer regarding fee application compilation (0.20); Compile and distribute daily litigation update chart (0.20).	0.40	121.20
03 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
03 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.60); Update key ADR claim information in claims tracker (3.20).	6.80	2,060.40
03 Feb 2022	Monforte, Angelo	212	Review updated number of claims and dollar amounts provided by Prime Clerk and revise English and Spanish versions of omnibus objections to claims accordingly per L. Stafford.	1.80	545.40
03 Feb 2022	Monforte, Angelo	212	Review notice of appeal filed by Suiza Dairy Corp. and compile lower court briefing and underlying order regarding same (0.40); Update appeals status chart regarding same per J. Roberts (0.10).	0.50	151.50
03 Feb 2022	Monforte, Angelo	212	Review draft omnibus objections to claims and e-mail communications and update chart tracking draft status of same per M. Palmer.	1.30	393.90
03 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
03 Feb 2022	Monforte, Angelo	212	Review translator's comments and revise English versions of omnibus objections to claims accordingly per L. Stafford.	1.10	333.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 136 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.10	30.30
03 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III docket and download disclosure statement and corresponding exhibits in connection with seventh amended Title III plan per J. Roberts.	0.10	30.30
03 Feb 2022	Monforte, Angelo	212	Revise signature blocks to English and Spanish versions of omnibus objections to claims to be heard at March omnibus hearing per L. Stafford.	1.40	424.20
03 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.20).	1.00	303.00
03 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue reviewing pleadings and drafting agenda for February 16-17, 2022 adjourned omnibus objections hearing (2.90).	3.60	1,090.80
03 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.20	969.60
03 Feb 2022	Singer, Tal J.	212	E-mails with E. Weisgerber regarding McKinsey list.	0.70	212.10
03 Feb 2022	Singer, Tal J.	212	Call with R. Klein and A. Cook regarding response to stay pending appeal (0.20); Call with R. Klein regarding fee applications and updated figures (0.20); Review professional fee applications regarding same (1.90).	2.30	696.90
04 Feb 2022	Asnis, Griffin M.	212	Update ACR/ADR calendars with new claimant deadlines (1.40); Save ADR claimants' offer rejections to SharePoint folders (0.20); Draft and send ACR/ADR deadlines update e-mail to team (0.20).	1.80	545.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 137 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Compile Levy declarations for S. McGowan (0.30); Compile and distribute daily deadlines charts (1.20).	2.70	818.10
04 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
04 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.30); Update key ADR claim information in claims tracker (2.90).	7.20	2,181.60
04 Feb 2022	Monforte, Angelo	212	Review notice of appeal filed by Asociacion Puertorriquena de la Judicatura, Inc. and compile lower court briefing and underlying order regarding same (0.40); Update appeals status chart regarding same per J. Roberts (0.10).	0.50	151.50
04 Feb 2022	Monforte, Angelo	212	Prepare English and Spanish omnibus objections to claims and corresponding exhibits for filing with Court per L. Stafford.	2.30	696.90
04 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III docket filings in connection with omnibus objections to claims and update chart tracking filing status of same per L. Stafford.	0.60	181.80
04 Feb 2022	Monforte, Angelo	212	Incorporate exhibit slip sheets to schedule of claims exhibits to English and Spanish versions of March omnibus objections to claims per L. Stafford.	0.90	272.70
04 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III court filings and identify addresses for incarcerated claimants per L. Stafford.	0.20	60.60
04 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
04 Feb 2022	Monforte, Angelo	212	Final review and revisions to English and Spanish versions of March omnibus objections to claims and corresponding exhibits per L. Stafford.	2.70	818.10
04 Feb 2022	Monforte, Angelo	212	Review draft omnibus objections to claims and communications regarding same and update charts tracking status of same per L. Stafford.	1.20	363.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 138 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80).	0.80	242.40
04 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue reviewing pleadings and drafting agenda for February 16-17, 2022 adjourned omnibus objections hearing (3.10).	3.90	1,181.70
04 Feb 2022	Schaefer, Shealeen E.	212	Continue analysis of claims litigation collections to verify materials received and to identify cases needing supplemental data.	2.90	878.70
04 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.80); Update two-week chart with new deadlines (1.40); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.60).	4.80	1,454.40
04 Feb 2022	Singer, Tal J.	212	Review plan.	2.20	666.60
05 Feb 2022	Hoffman, Joan K.	212	Cite-check opposition to the motion for stay pending appeal.	1.10	333.30
06 Feb 2022	Hoffman, Joan K.	212	Cite-check opposition to the motion for stay pending appeal.	10.70	3,242.10
07 Feb 2022	Asnis, Griffin M.	212	Update Commonwealth data room data (0.20); Review ADR offers to date, per M. Ovanesian (0.10); Update ADR tracker (0.30); Draft and send ACR/ADR deadlines update e-mail to team (0.20).	0.80	242.40
07 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Research inmate number for M. Palmer (0.30).	1.10	333.30
07 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Prepare and send e-mail to group regarding March 22nd omnibus hearing and hearing deadlines (0.30).	0.60	181.80
07 Feb 2022	Hoffman, Joan K.	212	Cite-check opposition to the motion for stay pending appeal.	2.10	636.30
07 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.70); Update key ADR claim information in claims tracker (3.20); Calculate all ACR and ADR deadlines (1.10).	8.00	2,424.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 139 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.30	90.90
07 Feb 2022	Monforte, Angelo	212	Review local rules and Relativity database in connection with filing motions in administratively closed adversary proceedings per C. Rogoff.	0.30	90.90
07 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
07 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review newly filed notices of intent and update chart and folders regarding same (1.20).	2.00	606.00
07 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue reviewing pleadings and drafting agenda for February 16-17, 2022 adjourned omnibus objections hearing (2.20).	2.80	848.40
07 Feb 2022	Schaefer, Shealeen E.	212	Review rules and orders regarding filing of motions.	0.30	90.90
07 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.20).	3.40	1,030.20
07 Feb 2022	Chernus, Eric R.	212	Discuss options for data room archival with the case team and vendor (0.60); Discuss additional data rooms for other matters with the case team and vendor, including data transfers, foldering, SFTP mirroring, and user tracking (1.20).	1.80	545.40
08 Feb 2022	Asnis, Griffin M.	212	Review ADR offers to date, per M. Ovanesian (3.30); Prepare Santambrogio opposition to stay, per C. Rogoff (0.10).	3.40	1,030.20
08 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.90); E-mail to M. Guggenheim regarding same (0.30).	1.20	363.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 140 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
08 Feb 2022	Hoffman, Joan K.	212	Prepare table of contents to opposition brief to motion to stay pending appeal.	0.60	181.80
08 Feb 2022	Hoffman, Joan K.	212	Cite-check opposition to the motion for stay pending appeal (4.60); Prepare table of authorities to opposition to the motion for stay pending appeal (4.30).	8.90	2,696.70
08 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.80); Update key ADR claim information in claims tracker (1.40).	5.20	1,575.60
08 Feb 2022	Monforte, Angelo	212	Review Alvarez Marsal chart tracking status of claim objections, cross reference same with omnibus hearing agendas and identify claims listed in same (2.40); Review notices of presentment of orders filed in connection with omnibus objections to claims and identify omnibus objections listed in Alvarez Marsal chart (0.80).	3.20	969.60
08 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
08 Feb 2022	Oloumi, Nicole K.	212	Assist L. Stafford with research for confirmation presentation.	3.50	1,060.50
08 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review e-mail from T. Singer regarding interested parties list and research and respond to same (0.50).	1.30	393.90
08 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Review order summaries and circulate order summaries document (0.30); Continue reviewing pleadings and drafting agenda for February 16-17, 2022 adjourned omnibus objections hearing (3.40).	4.40	1,333.20
08 Feb 2022	Schaefer, Shealeen E.	212	Update case records to incorporate recent communications and court filings.	0.60	181.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 141 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Schaefer, Shealeen E.	212	E-mail with J. Paolo Dalog of O'Melveny regarding transcripts.	0.20	60.60
08 Feb 2022	Singer, Tal J.	212	E-mails with R. Kim and J. Alonzo regarding Brattle agreement (0.30); E-mails with M. Volin and J. El Koury regarding MIP (0.20).	0.50	151.50
08 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.20	969.60
08 Feb 2022	Chernus, Eric R.	212	Review new machine translation software and discuss options for work flows to better get translations to reviewers (0.80).	0.80	242.40
09 Feb 2022	Asnis, Griffin M.	212	Review ADR offers to date, per M. Ovanesian (0.50); Draft and send ACR/ADR deadlines update e-mail to team (0.20).	0.70	212.10
09 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	1.20	363.60
09 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20); E-mails with S. Schaefer regarding confirmation Hearing transcripts (0.20).	0.40	121.20
09 Feb 2022	Hoffman, Joan K.	212	Cite-check opposition to the motion for stay pending appeal (2.70); Prepare table of authorities to opposition to the motion for stay pending appeal (4.10); Prepare table of contents to the motion for stay pending appeal (0.90).	7.70	2,333.10
09 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.60); Update key ADR claim information in claims tracker (1.10); Calculate all ACR and ADR deadlines (1.30).	6.00	1,818.00
09 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal in 22-1079 (0.10); Review case opening notice and add new appeal to PacerPro (0.20); Add Puerto Rico team members to PacerPro distribution list (0.30); Update appeals status chart regarding same (0.20); Draft notices of appearance of M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, B. Rosen (1.40) per J. Roberts.	2.20	666.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 142 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Monforte, Angelo	212	Draft exhibit slip-sheet and convert to final PDF form motion to correct opposition to motion for stay pending appeal per J. Roberts.	0.20	60.60
09 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
09 Feb 2022	Monforte, Angelo	212	Review draft notice of agenda of matters scheduled for hearing on February 16, compile, and label documents referenced in same for electronic binder to be submitted to court per M. Palmer.	3.20	969.60
09 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (1.00); Review documents regarding same and add to folders/trackers where applicable (0.60); Review current version of flow chart (0.40); Confer with T. Singer regarding same (0.30); Review calendar (0.40).	2.70	818.10
09 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Begin drafting next omnibus hearing agenda (1.10); Update agenda for February 16-17, 2022 adjourned omnibus objections hearing (0.20).	1.90	575.70
09 Feb 2022	Schaefer, Shealeen E.	212	Continue analysis of claims document collections to identify high-value claims and potential requests for additional information.	1.60	484.80
09 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.20	969.60
09 Feb 2022	Singer, Tal J.	212	Compile materials for February claims objection hearing.	2.10	636.30
09 Feb 2022	Singer, Tal J.	212	Calculation of deadlines regarding upcoming omnibus hearings (0.40).	0.40	121.20
09 Feb 2022	Chernus, Eric R.	212	Discuss machine translations with case team and sample documents that could be used to test new machine translation software (0.60).	0.60	181.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 143 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Asnis, Griffin M.	212	Review ADR offers to date, per M. Ovanesian.	5.30	1,605.90
10 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.30); Revise list of PRRADA members for T. Singer (0.40).	1.70	515.10
10 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	60.60
10 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.70).	2.70	818.10
10 Feb 2022	Monforte, Angelo	212	Continue to review draft notice of agenda of matters scheduled for hearing on February 16, compile, and label documents referenced in same for electronic binder to be submitted to court (1.40); Review agenda in connection with matters scheduled for February 17, compile, and label documents referenced in same for electronic binder (3.20).	4.60	1,393.80
10 Feb 2022	Monforte, Angelo	212	Review Westlaw database and compile Puerto Rico statutes per M. Triggs.	0.30	90.90
10 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
10 Feb 2022	Monforte, Angelo	212	Review opposition to motions for stay pending appeal and revise formatting to same (0.40); Coordinate with document services addition of table of contents to same (0.10).	0.50	151.50
10 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.40); Review calendars (0.40); Review new workflow assignments and e-mails regarding same (0.50); Review and update notices of intent folder/tracker (0.70).	2.80	848.40
10 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Update agenda for February 16-17, 2022 adjourned omnibus objections hearing (0.20).	0.80	242.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 144 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Schaefer, Shealeen E.	212	Download and organize additional claim materials in connection with litigation claims review.	0.90	272.70
10 Feb 2022	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.10	30.30
10 Feb 2022	Schaefer, Shealeen E.	212	Continue analysis of new claims document collections to assess and identify potential requests for additional information and translations.	4.80	1,454.40
10 Feb 2022	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding new materials for litigation review.	0.10	30.30
10 Feb 2022	Schaefer, Shealeen E.	212	Prepare e-mail to Targem Translations regarding additional materials for translation.	0.40	121.20
10 Feb 2022	Singer, Tal J.	212	Compile materials for February claims objection hearing.	6.10	1,848.30
10 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.10); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (0.90).	2.80	848.40
10 Feb 2022	Singer, Tal J.	212	Call with H. Aponte regarding Brattle agreement (0.20); E-mails with E. Barak, J. Alonzo, R. Kim regarding same (0.30); Update interested parties list regarding same (0.50); Communications with A. Cook regarding same (0.10).	1.10	333.30
11 Feb 2022	Asnis, Griffin M.	212	Review ADR offers to date, per M. Ovanesian (5.80); Draft and send ACR/ADR deadlines update e-mail to team (0.10).	5.90	1,787.70
11 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Update and distribute deadlines charts (1.20).	2.40	727.20
11 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
11 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.60); Calculate all ACR and ADR deadlines (1.60).	5.20	1,575.60
11 Feb 2022	Monforte, Angelo	212	Prepare different versions of draft opposition to motions to stay pending appeal per A. Deming.	0.30	90.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 145 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Feb 2022	Monforte, Angelo	212	Review attorney comments and update e-binders in connection with February 16-17 hearings on objections to claims per M. palmer.	0.70	212.10
11 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
11 Feb 2022	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit court filings per J. Roberts.	0.30	90.90
11 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal (0.10); Review case opening notice and add new appeal to PacerPro (0.20); Add Puerto Rico team members to PacerPro distribution list (0.30); Update appeals status chart regarding same (0.10); Draft notices of appearance of M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, B. Rosen, E. Barak, J. Levitan, and P. Possinger (1.70) per J. Roberts.	2.40	727.20
11 Feb 2022	Monforte, Angelo	212	Draft table of authorities to opposition to motions to stay pending appeal per A. Deming.	1.20	363.60
11 Feb 2022	Monforte, Angelo	212	Download exhibit to third amended plan supplement and distribute same to M. Triggs.	0.10	30.30
11 Feb 2022	Monforte, Angelo	212	Revise notices of appearance of M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, and B. Rosen in 22-1079 (0.40); Draft notices of appearance for E. Barak, J. Levitan, and P. Possinger (0.70) per J. Roberts.	1.10	333.30
11 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (1.00); Review documents regarding same and add to folders/trackers where applicable (0.40); Review calendars (0.40); Review newly filed notices of intent and update folder/tracker regarding same (0.70).	2.50	757.50
11 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Revise and update agenda for February 16-17, 2022 adjourned omnibus objections hearing (1.60).	2.40	727.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 146 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Feb 2022	Singer, Tal J.	212	Compile documents in connection with omnibus objections to claims hearing.	1.30	393.90
11 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.70); Update two-week chart with new deadlines (1.50); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.60).	4.80	1,454.40
12 Feb 2022	Singer, Tal J.	212	Compile materials for February claims objection hearing.	0.90	272.70
13 Feb 2022	Singer, Tal J.	212	Compile materials for February claims objection hearing.	2.20	666.60
14 Feb 2022	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team (0.20); Update ADR calendars (0.30); E-mails to M. Ovanesian regarding ADR claimant deadline (0.20).	0.70	212.10
14 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.30); Compile pleadings for upload to firm database (0.40); Merge edits to proposed letter for E. Jones (0.80).	2.50	757.50
14 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
14 Feb 2022	McPeck, Dennis T.	212	Calculate all ACR and ADR deadlines (1.40).	1.40	424.20
14 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.20	60.60
14 Feb 2022	Monforte, Angelo	212	Review internal database and compile objections to motions to intervene per J. Hartunian.	0.20	60.60
14 Feb 2022	Monforte, Angelo	212	Draft exhibit slip-sheets to English and Spanish versions of proofs of claim to be included in informative motion to court per M. Palmer.	0.30	90.90
14 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
14 Feb 2022	Monforte, Angelo	212	Coordinate filing of notices of appearance of Proskauer attorneys in connection with 22-1079.	0.10	30.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 147 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Monforte, Angelo	212	Revisions to notices of appearance of Proskauer attorneys in connection with 22-1080 (0.40); Coordinate filing of same with L. Henderson (0.10).	0.50	151.50
14 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (1.00); Review documents regarding same and add to folders/trackers where applicable (0.40).	1.40	424.20
14 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Revise and update agenda for February 16-17, 2022 adjourned omnibus objections hearing (0.60).	1.40	424.20
14 Feb 2022	Schaefer, Shealeen E.	212	Review discovery databases to identify and download account agreement.	0.40	121.20
14 Feb 2022	Schaefer, Shealeen E.	212	Continue analysis of claims document collections to identify high-value claim details for incorporation into master tracking document.	3.90	1,181.70
14 Feb 2022	Schaefer, Shealeen E.	212	Review databases to identify collections of various motions.	0.90	272.70
14 Feb 2022	Singer, Tal J.	212	Review and revise agenda for upcoming hearing (0.40); Compile documents in connection with hearing (2.40).	2.80	848.40
14 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (0.80).	2.40	727.20
14 Feb 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of Notices of Appearance for T. Mungovan, J. Roberts, J. Levitan, P. Possinger, B. Rosen, M. Bienenstock, E. Barak and M. Harris in Appeal No. 22-1079.	0.80	242.40
14 Feb 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of Notices of Appearance for T. Mungovan, J. Roberts, J. Levitan, P. Possinger, B. Rosen, M. Bienenstock, E. Barak and M. Harris in Appeal No. 22-1080.	0.80	242.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 148 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Chernus, Eric R.	212	Review HTA production document set and discuss options for loading to a new data room with case team and vendor (0.70); Create searches to specified document set, check redactions, check native document populations, and review production specifications (0.80); Update vendor with expected production time line, volume, and specifications (0.40).	1.90	575.70
15 Feb 2022	Asnis, Griffin M.	212	Save ADR offer acceptances and offer re-mailings to claimants' folders.	1.10	333.30
15 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Compile pleadings for upload to firm database (3.10).	4.30	1,302.90
15 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); E-mails with group regarding 2/16 and 2/17 hearings on omnibus claims objections (0.10); Locate and forward dial-in information regarding same (0.10).	0.50	151.50
15 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.70).	4.70	1,424.10
15 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
15 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.20	60.60
15 Feb 2022	Monforte, Angelo	212	Draft citations to First Circuit orders and Supreme Court decisions per J. Alonzo.	0.70	212.10
15 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal in connection with 22-1092 (0.10); Review case opening notice and add new appeal to PacerPro (0.20); Add Puerto Rico team members to PacerPro distribution list (0.30); Update appeals status chart regarding same (0.20).	0.80	242.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 149 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.90); Review documents regarding same and add to folders/trackers where applicable (0.40); Review calendars/workflow (0.30).	1.60	484.80
15 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Review order summaries and circulate order summaries document (0.60); E-mail A. Gordon regarding order summaries (0.10).	1.50	454.50
15 Feb 2022	Schaefer, Shealeen E.	212	Continue preparing document detailing analysis of high-value claims.	4.70	1,424.10
15 Feb 2022	Schaefer, Shealeen E.	212	Review document collections in connection with claims litigation to identify and parse additional materials for translation.	3.10	939.30
15 Feb 2022	Singer, Tal J.	212	Communications with M. Palmer regarding omnibus claims hearing (0.40); E-mail Chambers eBinder for hearing (0.30).	0.70	212.10
15 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (1.00); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.30	999.90
16 Feb 2022	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team.	0.30	90.90
16 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Update and distribute daily deadlines charts (1.30); Update material interested parties list for T. Singer (1.70); Update PacerPro distribution lists (0.20).	4.40	1,333.20
16 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Prepare and submit order for transcript of 2/16 hearing on omnibus claims objections (0.20).	0.50	151.50
16 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (1.40); Calculate all ACR and ADR deadlines (1.10).	2.50	757.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 150 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
16 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III case docket and distribute recent pleadings per M. Triggs.	0.10	30.30
16 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.40).	1.20	363.60
16 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70); Update order summaries document (0.20).	1.10	333.30
16 Feb 2022	Schaefer, Shealeen E.	212	Continue analysis of claims document collections to identify high-value claim details for incorporation into master tracking document.	2.30	696.90
16 Feb 2022	Singer, Tal J.	212	Communications with M. Volin, J. Alonzo and L. Stafford regarding MIP list.	0.30	90.90
17 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Update PacerPro distribution lists (0.60); Update appeal status chart (0.60).	2.40	727.20
17 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Prepare and submit order for transcript of 2/17 hearing on omnibus claims objections (0.20); Review draft hearing transcript for 2/16 hearing on omnibus claims objections and circulate same to group (0.30).	0.80	242.40
17 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (5.80).	5.80	1,757.40
17 Feb 2022	Monforte, Angelo	212	Review notice of appeal filed by Board and compile lower court briefing and underlying order regarding same (0.50); Update appeals status chart regarding same (0.10).	0.60	181.80
17 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 151 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.70); Review documents regarding same and add to folders/trackers where applicable (0.20).	0.90	272.70
17 Feb 2022	Oloumi, Nicole K.	212	Draft schedules of material interested parties for M. Volin.	7.90	2,393.70
17 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue drafting agenda (0.40).	1.20	363.60
17 Feb 2022	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.10	30.30
17 Feb 2022	Schaefer, Shealeen E.	212	Review new collections of claim materials to assess and parse for translations.	4.10	1,242.30
17 Feb 2022	Schaefer, Shealeen E.	212	Prepare e-mail to Targem Translations regarding additional materials for translation.	0.30	90.90
17 Feb 2022	Singer, Tal J.	212	Compile counsel list for PRRADA list.	6.20	1,878.60
17 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.70); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (0.80).	2.40	727.20
17 Feb 2022	Chernus, Eric R.	212	Lead call with vendor discussing translation software, relativity integration, differences in machine translations, and how to go from machine to certified translations in a cost effective manner (1.00); Review previous invoices for translation work and create cost comparison for new vendor (1.30).	2.30	696.90
18 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.30); Update and distribute daily deadlines chart (1.80); Update material interested parties list for M. Volin (2.30); Prepare February pleadings for upload to firm database (2.20).	7.60	2,302.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 152 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review and circulate final 2/16 transcript of hearing on omnibus claims objections (0.20); Add same to document repository (0.10); Review draft hearing transcript for 2/17 hearing on omnibus claims objections and circulate same to group (0.20); Review and circulate final 2/17 transcript of hearing on omnibus claims objections (0.10); Add same to document repository (0.10).	1.00	303.00
18 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (8.30); Calculate all ACR and ADR deadlines (1.40).	9.70	2,939.10
18 Feb 2022	Monforte, Angelo	212	Review notice of appeal filed by Pabon Bosques, et al. and compile lower court briefing and underlying order regarding same (0.40); Update appeals status chart regarding same (0.10).	0.50	151.50
18 Feb 2022	Monforte, Angelo	212	Draft notices of appearance of M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, B. Rosen, E. Barak, J. Levitan, and P. Possinger in connection with 22-1092 per J. Roberts.	1.70	515.10
18 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
18 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.40); Review documents regarding same and add to folders/trackers where applicable (0.20).	0.60	181.80
18 Feb 2022	Oloumi, Nicole K.	212	Draft schedules of material interested parties for M. Volin.	7.70	2,333.10
18 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.40); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.30).	3.90	1,181.70
18 Feb 2022	Singer, Tal J.	212	Prepare MIP list.	4.70	1,424.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 153 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (1.60).	1.60	484.80
18 Feb 2022	Chernus, Eric R.	212	Write summary of machine translation vendor discussions for case team and discuss next steps in testing machine translation and implementing new processes for incorporating translated documents into review work flows (1.30); Create searches to specified document sets per case team request (0.60); Update production sets with additional documents for upcoming HTA production (0.50).	2.40	727.20
19 Feb 2022	Hoffman, Joan K.	212	Read materials for interested material parties project for M. Volin.	0.60	181.80
19 Feb 2022	Singer, Tal J.	212	Review and revise MIP list.	3.70	1,121.10
19 Feb 2022	Klock, Joseph	212	Prepare electronic transcripts for loading to document discovery database per D. McPeck (0.40).	0.40	121.20
20 Feb 2022	Cook, Alexander N.	212	Update material interested parties list for M. Volin.	5.20	1,575.60
20 Feb 2022	Hoffman, Joan K.	212	Prepare list of material interested parties in compliance with the new federal statute on conflicts disclosures for J. Alonzo.	14.60	4,423.80
20 Feb 2022	Oloumi, Nicole K.	212	Draft schedules of material interested parties for M. Volin.	7.30	2,211.90
20 Feb 2022	Singer, Tal J.	212	Review and revise MIP list.	6.20	1,878.60
21 Feb 2022	Cook, Alexander N.	212	Update material interested parties list for M. Volin.	4.70	1,424.10
21 Feb 2022	Hoffman, Joan K.	212	Cite-check objection brief to J. Guinot motion to set aside order (4.40); Prepare table of authorities to objection brief to J. Guinot motion to set aside order (0.40).	4.80	1,454.40
21 Feb 2022	Singer, Tal J.	212	Review and revise MIP list.	5.10	1,545.30
22 Feb 2022	Asnis, Griffin M.	212	Update ADR tracker (1.20); Save ADR offer re-mailings to claimant folders (0.30).	1.50	454.50
22 Feb 2022	Cook, Alexander N.	212	Update material interested parties list for M. Volin (3.40); Compile and distribute daily litigation updates chart (1.30); E-mail M. Guggenheim regarding plan deadlines (0.20).	4.90	1,484.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 154 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review fifteenth amended case management order (0.20); Add additional upcoming omnibus hearings and related deadlines to calendar (0.30).	0.80	242.40
22 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.80).	3.80	1,151.40
22 Feb 2022	Oloumi, Nicole K.	212	Assist M. Palmer with research regarding notice of appeal in connection with Luis Pabon Bosques et al.	1.20	363.60
22 Feb 2022	Oloumi, Nicole K.	212	Review and revise schedules of material interested parties for M. Volin.	3.30	999.90
22 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.20).	1.00	303.00
22 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60); Continue drafting agenda (0.10); Review order summaries and circulate order summaries document (0.40); E-mail S. Victor regarding order summaries (0.10).	1.40	424.20
22 Feb 2022	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.20	60.60
22 Feb 2022	Schaefer, Shealeen E.	212	Review new case management order.	0.20	60.60
22 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.30	999.90
22 Feb 2022	Singer, Tal J.	212	E-mails with R. Kim regarding parties in interest list.	0.30	90.90
22 Feb 2022	Ike, Yvonne O.	212	Emails with D. Brown regarding FOMB invoice backups.	0.20	87.60
23 Feb 2022	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team (0.20); Update ADR tracker (1.70).	1.90	575.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 155 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart.	0.80	242.40
23 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	60.60
23 Feb 2022	McPeck, Dennis T.	212	Calculate all ACR and ADR deadlines (1.40).	1.40	424.20
23 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.90).	2.90	878.70
23 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.40); Review documents regarding same and add to folders/trackers where applicable (0.20).	0.60	181.80
23 Feb 2022	Oloumi, Nicole K.	212	Compile different confirmation related responses into one comprehensive folder (0.70); Review folders/trackers and compile all Suiza confirmation related responses for T. Singer (0.70).	1.40	424.20
23 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.60).	0.80	242.40
23 Feb 2022	Schaefer, Shealeen E.	212	Review document collections in connection with claims litigation review to identify additional materials for translation.	0.90	272.70
23 Feb 2022	Schaefer, Shealeen E.	212	Analysis of supplemental collection of case materials in connection with litigation review.	4.40	1,333.20
23 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.80); Update two-week chart with new deadlines (1.40); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.60).	4.80	1,454.40
23 Feb 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of opposition to motion to expedite in Appeal No. 22-1080 and motion for extension in Appeal No. 21-1690.	0.50	151.50
23 Feb 2022	Ike, Yvonne O.	212	Emails with D. Raymer regarding pleadings review estimate (0.30); emails with KLD regarding OCR request for new pleadings documents (0.20).	0.50	219.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 156 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Feb 2022	Chernus, Eric R.	212	Review vendor invoicing process with eDiscovery vendors and discuss ways to simplify billing (0.80).	0.80	242.40
24 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart.	1.30	393.90
24 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
24 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (5.40).	5.40	1,636.20
24 Feb 2022	Monforte, Angelo	212	Review January 19-20 hearing transcripts and prepare spreadsheet tracking Judge Swain's rulings on adjourned objections to claims per M. Palmer (3.50); Call with M. Palmer and W. Fassuliotis to discuss same (0.60).	4.10	1,242.30
24 Feb 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.30	90.90
24 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal 22-1119(0.10); Review case opening notice and add new appeal to PacerPro (0.10); Add Puerto Rico team members to PacerPro distribution list (0.30); Update appeals status chart regarding same (0.10); Draft notices of appearance for M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, B. Rosen, E. Barak, J. Levitan, and P. Possinger (1.80).	2.40	727.20
24 Feb 2022	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit filings per J. Roberts.	0.30	90.90
24 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.60); Review documents regarding same and add to folders/trackers where applicable (0.30).	0.90	272.70
24 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Update agenda (0.40).	1.10	333.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 157 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Singer, Tal J.	212	Review plan in connection with associated deadlines.	4.90	1,484.70
24 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (1.10); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.20).	3.60	1,090.80
24 Feb 2022	Ike, Yvonne O.	212	Emails with D. Raymer regarding Pleadings review estimate in Relativity (0.30); prepare new pleadings for document review in Relativity (1.00); email with J. Kay regarding new pleadings for review in Relativity (0.30).	1.60	700.80
25 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation updates chart (1.30); Distribute daily deadlines chart (0.60).	1.90	575.70
25 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.10).	0.10	30.30
25 Feb 2022	McPeck, Dennis T.	212	Calculate all ACR and ADR deadlines (1.40); Compile and organize all pleadings and transcripts on secure firm database (5.80).	7.20	2,181.60
25 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
25 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.60); Review documents regarding same and add to folders/trackers where applicable (0.20).	0.80	242.40
25 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	181.80
25 Feb 2022	Schaefer, Shealeen E.	212	Review claims litigation materials to assess for translations.	2.10	636.30
25 Feb 2022	Schaefer, Shealeen E.	212	Update case records to incorporate recent communications.	0.80	242.40
25 Feb 2022	Schaefer, Shealeen E.	212	Prepare e-mail to Targem Translations regarding additional materials for translation.	0.20	60.60
25 Feb 2022	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.20	60.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 158 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.40).	4.20	1,272.60
25 Feb 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of notices of appearance for T. Mungovan, J. Roberts, J. Levitan, P. Possinger, B. Rosen, M. Bienenstock, E. Barak and M. Harris in Appeal No. 22-01092.	0.80	242.40
25 Feb 2022	Ike, Yvonne O.	212	Emails with Inspired regarding FOMB invoice backups (0.10); assemble invoice backups report (1.50).	1.60	700.80
25 Feb 2022	Chernus, Eric R.	212	Review matter tracking and all hosted database sizes, document counts, and user lists (1.30); Update documentation regarding database storage, access reports, and production tracking (0.60); Call vendor and discuss procedure for creating new workspaces and how documents are migrated and billed once a new workspace is needed (0.80).	2.70	818.10
26 Feb 2022	Peterson, Cathleen P.	212	Correspond with D. Wilner (LLM) regarding data room archiving plan.	0.10	43.80
28 Feb 2022	Asnis, Griffin M.	212	Update ACR/ADR calendars (0.70); Draft and send ACR/ADR deadlines update e-mail to team (0.20).	0.90	272.70
28 Feb 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (2.40); Compile pleadings for upload to firm database (5.20).	7.60	2,302.80
28 Feb 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40).	0.40	121.20
28 Feb 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.60).	4.60	1,393.80
28 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 159 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.20).	1.00	303.00
28 Feb 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70); Continue drafting agenda (0.40).	1.30	393.90
28 Feb 2022	Schaefer, Shealeen E.	212	Analysis of supplemental collection of case materials in connection with litigation review.	2.20	666.60
28 Feb 2022	Schaefer, Shealeen E.	212	Call with L. Stafford regarding claims litigation task list.	0.10	30.30
28 Feb 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.30	999.90
28 Feb 2022	Ike, Yvonne O.	212	Emails with Inspired regarding FOMB invoice backups (0.30); assemble invoice backups for D. Brown (1.50).	1.80	788.40
28 Feb 2022	Peterson, Cathleen P.	212	Correspond with D. Wilner (LLM) regarding data room archiving, licensing agreement for protective order signatures.	0.20	87.60
28 Feb 2022	Chernus, Eric R.	212	Discuss machine translation test status and update case team with current progress and next steps (0.60).	0.60	181.80
General Administration Sub-Total				609.10	\$185,367.30
Labor, Pension Matters – 213					
01 Feb 2022	Hamburger, Paul M.	213	Call with M. Hamilton and P. Possinger regarding pension reserve trust issues.	0.50	443.50
01 Feb 2022	Possinger, Paul V.	213	Call with Board staff and Board advisor regarding TRS freeze issues (0.40); Review and revise letter to AAFAF and ERS regarding TRS service purchases (0.40).	0.80	709.60
02 Feb 2022	Possinger, Paul V.	213	Call with AMPR regarding TRS and salary issues (1.00).	1.00	887.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 160 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Hamburger, Paul M.	213	Participate in call with Board advisor, M. Hamilton, and P. Possinger on tax issues for pension reserve trust (1.00); Research rulings and other guidance under Code section 115 for tax treatment of pension reserve trust (1.80); Revise language to add to deed of trust for pension reserve trust for P. Possinger (0.20).	3.00	2,661.00
07 Feb 2022	Possinger, Paul V.	213	Review AFT proof of claim (0.20); E-mails with Board advisor and Alvarez Marsal regarding same (0.30).	0.50	443.50
08 Feb 2022	Hamburger, Paul M.	213	Research files for Social Security implementation issues for teachers and judges (1.30); E-mail with P. Possinger regarding Social Security issues (0.10).	1.40	1,241.80
09 Feb 2022	Hamburger, Paul M.	213	Review research on 115 trusts for call (0.30); Participate in portion of call with Board advisor on 115 trusts and IRS issues (0.70).	1.00	887.00
09 Feb 2022	Hamburger, Paul M.	213	Research prior work on FICA issues for teachers pensions and review to prepare for call with AAFAF (2.00); Research question of ruling positions on employment tax related matters (0.50); Follow up call on FICA rules for teachers (0.60).	3.10	2,749.70
14 Feb 2022	Hamburger, Paul M.	213	Read Social Security regulations to confirm ability to address extra allocation for police (0.50); Prepare e-mail to Board advisor regarding FICA replacement plans (0.30).	0.80	709.60
16 Feb 2022	Possinger, Paul V.	213	Review AMPR rejection damage proof of claim (0.30); E-mail to M. Firestein regarding impact of same (0.10).	0.40	354.80
28 Feb 2022	Hamburger, Paul M.	213	Review guidance on Social Security coverage for police (0.80); Call with Board advisor regarding FICA and Social Security coverage (0.70).	1.50	1,330.50
Labor, Pension Matters Sub-Total				14.00	\$12,418.00

Client Name	FOMB (33260)	Exhibit B Page 161 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Plan of Adjustment and Disclosure Statement – 215					
01 Feb 2022	Garnett, Karen J.	215	Participate in implementation status call with B. Rosen.	0.50	443.50
01 Feb 2022	Gerkis, James P.	215	Attend meeting with Proskauer, Board advisor, Board, O'Melveny and other team members regarding plan of adjustment implementation (0.80); Review of revised checklist (0.60).	1.40	1,241.80
01 Feb 2022	Levitan, Jeffrey W.	215	Review revised informative motion (0.10); Attend plan implementation call with B. Rosen (0.50); Review calculation agreement (0.80); Review revised CVI trust agreement (0.60); Review revised GO trust agreement (0.80); Analyze teachers stay motion (1.90); Analyze findings and conclusions in light of teachers motion (1.20); E-mails with M. Firestein, L. Rappaport regarding motion to stay (0.20).	6.10	5,410.70
01 Feb 2022	Possinger, Paul V.	215	Call with Board advisors regarding plan implementation (0.50); Call with M. Hamilton and P. Hamburger regarding pension reserve trust tax issues (0.50); Follow-up e-mails with same regarding same (0.20); Review responsive e-mails regarding JRS and TRS service credit (0.30); Review plan for JRS retirement eligibility terms (0.30); E-mail B. Rosen and team regarding parameters for plan implementation motion (0.20); Review teacher federation motion for stay pending appeal (1.20); Call with Board staff and Board advisor regarding System 2000 offsets (0.80); Call with O'Melveny regarding pension implementation issues (0.40); E-mail to Board staff regarding same (0.30); Review and revise Board advisor contract (0.60).	5.30	4,701.10
01 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor, et al., regarding implementation of POA (0.80); Review L. Rappaport memorandum regarding CVI/exemption (0.10); Review M. Hamilton memorandum regarding same (0.10); [CONTINUED]	7.80	6,918.60

Client Name	FOMB (33260)	Exhibit B Page 162 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>Memorandum to M. Hamilton regarding same (0.10); Review latest forms of GO, CVI and calculation agreements (2.10); Memorandum to PSA creditors regarding same (0.10); Review teachers' draft motion regarding stay briefing (0.10); Memorandum to J. Roberts regarding same (0.10); Memorandum to Board advisors, et al., regarding draft agreements (0.10); Review P. Possinger memorandum regarding bondholder requests (0.10); Memorandum to P. Possinger regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Review Stancil memorandum regarding draft agreements (0.20); Memorandum to Stancil regarding same (0.20); Review V. Wong memorandum regarding GO issues lists (0.10); Memorandum to V. Wong regarding same (0.10); Review CVI analysis (0.40); Memorandum to M. Hamilton regarding same (0.10); Review A. Piccirillo memorandum regarding agreement changes (0.30); Memorandum to A. Piccirillo regarding calculation agreement (0.10); Review A. Piccirillo memorandum regarding additional changes (0.20); Memorandum to A. Piccirillo regarding same (0.10); Review P. Possinger comment regarding third party (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review A. Piccirillo memorandum regarding same (0.10); Memorandum to V. Wong regarding revised agreements (0.10); Review A. Garcia memorandum regarding DRA/efforts (0.10); Memorandum to A. Garcia regarding same (0.10); Memorandum to O'Melveny, Ankura, et al., regarding same (0.10); Review Board advisor memorandum regarding GUC funding (0.10); Memorandum to Board advisor regarding same (0.10); Review executed closing agreement regarding GO bonds (0.30);</p> <p>[CONTINUED]</p>		

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 163 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to Board advisor, et al., regarding same (0.10); Review S. Ma memorandum regarding plan supplement (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to A. Garcia regarding DRA/efforts (0.10).		
01 Feb 2022	Hughes, Sarah E.	215	Attend plan implementation call with B. Rosen (0.80); Attend additional implementation call with B. Rosen et al (0.40).	1.20	1,064.40
01 Feb 2022	Kim, Mee (Rina)	215	E-mails with Government representatives and Ernst Young team regarding cash accounts.	0.10	88.70
01 Feb 2022	Ma, Steve	215	Call with Board advisors regarding plan implementation.	0.50	443.50
01 Feb 2022	Ma, Steve	215	Call with Board advisor regarding plan implementation.	0.20	177.40
01 Feb 2022	Ma, Steve	215	Review documents for revise plan supplement.	0.20	177.40
01 Feb 2022	Perdiza, Andre F.	215	Internal implementation call with B. Rosen (0.80); Review of creditors comments to GO and CVI trust agreements (2.70).	3.50	3,104.50
01 Feb 2022	Ruben, Jillian L.	215	Attend checklist call with B. Rosen (partial) (0.40).	0.40	354.80
02 Feb 2022	Levitan, Jeffrey W.	215	E-mail L. Rappaport regarding stay motion (0.10); Review teachers declarations (0.60); Review order on briefing schedule (0.10); Review M. Bienenstock outline of stay response (0.20); Conferences with E. Barak regarding stay motion (0.50); Review confirmation objection reply to prepare for team call (0.60); Call with M. Firestein and team regarding motion to stay (1.00); Review draft outline regarding stay opposition (0.20); Review draft Santambroglio declaration (0.20).	3.50	3,104.50
02 Feb 2022	Possinger, Paul V.	215	Further review of teacher association stay motion in preparation for team call (0.60); Call with M. Firestein and team to discuss briefing opposition to same (partial) (0.50); Review all declarations from teachers (1.20); E-mail to Board advisor regarding same (0.40); E-mail to M. Bienenstock regarding briefing (0.20); [CONTINUED]	4.40	3,902.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 164 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mails with M. Bienenstock and team regarding same (0.30); Call with E. Barak regarding drafting responses (0.30); Review e-mail to M. Bienenstock regarding same (0.20); E-mails with Board advisor regarding TRS freeze questions (0.20); Review and revise J. Santambrogio declaration (0.50).		
02 Feb 2022	Rosen, Brian S.	215	Conference call with Nixon, et al., regarding CVI issues (1.00); Conference call with Prime Clerk, et al., regarding implementation/securities issues (0.80); Review A. Garcia memorandum regarding DRA/efforts (0.10); Memorandum to A. Garcia regarding same (0.10); Conference call with A. Garcia, et al., regarding same (0.40); Review order regarding stay response (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review budget resolution (0.30); Teleconference with M. Firestein regarding plan payments (0.30); Memorandum to M. Firestein regarding resolution (0.10); Review M. Firestein memorandum regarding PSA fee (0.10); Memorandum to M. Firestein regarding same (0.10); Teleconference with V. Wong regarding revised agreements (0.10); Review same (0.40); Memorandum to S. Ma regarding same (0.10); Review M. DiConza memorandum regarding CBP funds/stipulation (0.10); Memorandum to L. Stafford and S. Ma regarding same (0.10); Review A. Perdiza memorandum regarding GO indenture (0.10); Review J. Habenicht memorandum regarding same (0.10); Memorandum to Y. Habenicht regarding same (0.10); Memorandum to S. Ma regarding plan supplement (0.20); Review S. Ma memorandum regarding same (0.10); Teleconference with Board advisor regarding CVI issues (0.30); Teleconference with S. Kirpalani regarding same (0.10); Teleconference with N. Jaresko regarding plan (0.50).	5.80	5,144.60
02 Feb 2022	Hughes, Sarah E.	215	Review ERS assignment and assumption agreement.	0.70	620.90

Client Name	FOMB (33260)	Exhibit B	Page 165 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding Commonwealth cash account (0.20); Review documents regarding same (0.60).	0.80	709.60
02 Feb 2022	Ma, Steve	215	Coordinate finalization of plan supplement.	0.20	177.40
02 Feb 2022	Ma, Steve	215	Follow up with AAFAF local counsel regarding status of cure cost objections.	0.10	88.70
03 Feb 2022	Gerkis, James P.	215	Correspondence with J. Newton regarding CVI trust agreement (0.30); Correspondence with J. Newton regarding trust agreement issues (0.30); Correspondence with L. Osaben regarding third amended plan supplement (0.10); Draft ERS assignment and assumption agreement and review of precedents (1.20); Correspondence with S. Hughes and K. Garnett regarding the same (0.30); Call with J. Levitan regarding ERS trust (0.20).	2.40	2,128.80
03 Feb 2022	Levitan, Jeffrey W.	215	Prepare for call with Ernst Young (0.10); Call with Ernst Young regarding declarations (0.60); Analyze motion for stay, review cases cited, outline response (2.40); Review Suiza notice of appeal (0.10); Call with J. Gerkis regarding ERS trust (0.20).	3.40	3,015.80
03 Feb 2022	Mervis, Michael T.	215	Correspondence with R. Kim regarding cash restriction issues (DDEC).	0.30	266.10
03 Feb 2022	Possinger, Paul V.	215	Call with Ernst Young regarding declarations in support of opposition to stay motion (0.60); Call with Board advisor, P. Hamburger, and M. Hamilton regarding insulating pension reserve trust from taxation (1.00); Revisions to pension reserve trust guidelines for plan supplement filing (1.90); E-mail to P. Hamburger and working group regarding same (0.20); Review incoming comments to same (0.50); Review language proposed by Board advisor to address AFSCME issues (0.30); Call with E. Barak regarding preemption issues (0.30); Review and revise answers to AAFAF/judges questions on JRS freeze (0.80).	5.60	4,967.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 166 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor, A. Piccirillo, et al., regarding CVI trust attachments (0.50); Review same (0.60); Review draft CBP stipulation (0.30); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to L. Stafford regarding same (0.10); Review and revise disbursing agreement (0.70); Memorandum to S. Ma regarding same (0.10); Review Mintz memorandum regarding DRA/efforts call (0.10); Memorandum to Mintz, et al., regarding same (0.10); Review A. Figueroa memorandum regarding Commonwealth loan (0.10); Memorandum to A. Figueroa regarding same (0.10); Review A. Piccirillo memorandum regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); Teleconference with S. Kirpalani regarding CVI issues (0.40); Review S. Kirpalani memorandum regarding same (0.20).	4.20	3,725.40
03 Feb 2022	Hughes, Sarah E.	215	Review ERS assignment and assumption agreement.	0.70	620.90
03 Feb 2022	Kim, Mee (Rina)	215	Review documents regarding Commonwealth cash account (0.70); E-mails with M. Mervis regarding same (1.00); E-mails with Ernst Young team regarding same (0.10).	1.80	1,596.60
03 Feb 2022	Ma, Steve	215	Follow up with L. Stafford regarding administrative expense claim payments on effective date.	0.10	88.70
03 Feb 2022	Ma, Steve	215	Call with B. Rosen and L. Osaben regarding plan supplement filing.	0.10	88.70
03 Feb 2022	Ma, Steve	215	Analyze issues and next steps regarding cure cost objections.	0.80	709.60
03 Feb 2022	Ma, Steve	215	Revise draft disbursing agent agreement.	0.70	620.90
03 Feb 2022	Ma, Steve	215	Review and finalize plan supplement for filing.	0.90	798.30
03 Feb 2022	Ma, Steve	215	Follow up with Board advisor on updates on plan implementation.	0.10	88.70
03 Feb 2022	Perdiza, Andre F.	215	Call with Board advisors to discuss attachments to CVI indenture.	0.80	709.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 167 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Perdiza, Andre F.	215	Review order of payment and related language under the attachment to CVI indenture (3.50).	3.50	3,104.50
04 Feb 2022	Gerkis, James P.	215	Preparation for call (0.80); Attendance at meeting with Proskauer, Board advisor, Board, O'Melveny and other team members regarding plan of adjustment implementation (0.40); Review plan supplement documents (1.70).	2.90	2,572.30
04 Feb 2022	Levitan, Jeffrey W.	215	Revise response to stay motion (4.70); Attend implementation call with Board advisors (0.80); Call with E. Barak regarding stay motion (0.30); Review judges' notice of appeal, e-mails with L. Stafford, J. Roberts regarding opposition (0.40); Review judges' stay motion (0.20); Review Coopertivas stay motion (0.40); Review team comments to stay opposition and e-mail J. Roberts regarding same (0.50); Call with J. Roberts, e-mail M. Firestein regarding stay opposition (0.40).	7.70	6,829.90
04 Feb 2022	Martinez, Carlos E.	215	Conference call with Board advisors working group regarding checklist and open issues.	0.80	709.60
04 Feb 2022	Possinger, Paul V.	215	Review and revise draft opposition to teachers' motion to stay pending appeal (2.20); E-mails with O'Melveny and Board staff regarding JRS benefits and freeze (0.30); Call with E. Barak regarding various aspects of preemption argument (0.30); E-mails with Board advisor regarding System 2000 issues (0.20); Call with AAFAF regarding plan implementation status (0.80); Call with M. DiConza regarding budget resolution (0.40); Review APJ stay pending appeal motion (0.30).	4.50	3,991.50

Client Name	FOMB (33260)	Exhibit B Page 168 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	Rosen, Brian S.	215	Review M. Troy memorandum regarding CBP payments (0.10); Memorandum to M. Troy regarding same (0.10); Review T. Oschbell memorandum regarding implementation (0.10); Review A. Midha memorandum regarding same (0.10); Memorandum to A. Midha regarding same (0.10); Conference call with A. Piccirillo, et al., regarding CVI attachments (0.50); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor et al., regarding implementation (0.80); Conference call with Nixon, et al., regarding CVI attachments (0.90); Teleconference with S. Ma regarding cure cost issues (0.30); Review L. Stafford memorandum regarding same (0.10); Memorandum to S. Ma regarding cure costs/order (0.10); Review S. Ma memorandum regarding same (0.20); Memorandum to S. Ma regarding same (0.10); Review judges' notice of appeal (0.10); Review judges' and credit union's motions regarding stay (0.40); Review orders regarding briefing (0.20); Teleconference with M. Firestein regarding responses (0.10); Memorandum to J. Roberts regarding same (0.10); Conference call with M. Firestein and J. Roberts regarding same (0.20); Memorandum to Board advisor regarding Commonwealth loan (0.20); Memorandum to M. Firestein and team regarding briefing/stay (0.10); Review replies (0.10); Review A. Piccirillo memorandum regarding Commonwealth loan (0.10); Memorandum to A. Piccirillo regarding same (0.10); Memorandum to L. Stafford regarding credit unions' position (0.10); Memorandum to J. Richman regarding same (0.10); Teleconference with Board advisor regarding CVI issues (0.40); Review CVI indenture/tax issues (0.70).	7.00	6,209.00
04 Feb 2022	Hughes, Sarah E.	215	Attend implementation call with Board and AAFAF (0.80); Follow ups regarding assignment and assumption agreement (1.30).	2.10	1,862.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 169 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding Commonwealth cash account (0.10).	0.10	88.70
04 Feb 2022	Ma, Steve	215	Call with Board advisors regarding plan implementation status update.	0.80	709.60
04 Feb 2022	Ma, Steve	215	Analyze issues regarding transfer of assets pursuant to the plan.	0.40	354.80
04 Feb 2022	Ma, Steve	215	Call with Board advisors regarding CVI trust agreement.	0.60	532.20
04 Feb 2022	Ma, Steve	215	Call with B. Rosen regarding cure cost issues (0.10); Follow up with AAFAF local counsel regarding the same (0.10).	0.20	177.40
04 Feb 2022	Perdiza, Andre F.	215	Call with Board advisors to discuss CVI attachments (1.00); Call with A. Piccirillo post-call with PJT (0.50); Implementation update call with Board advisors(0.80); Call with Nixon and others to discuss adjustments required to the CVI trust agreement (1.00); Review of current draft and discussions with A. Piccirillo (1.20).	4.50	3,991.50
04 Feb 2022	Ruben, Jillian L.	215	Checklist call with Board advisors (0.80).	0.80	709.60
05 Feb 2022	Levitan, Jeffrey W.	215	Review team comments to stay opposition (0.50); Prepare for team call (0.30); Participate in call with M. Firestein and team regarding stay opposition (0.80); E-mails with P. Possinger regarding stay opposition (0.20); Review revisions to stay opposition and e-mails with J. Roberts regarding comments (0.50).	2.30	2,040.10
05 Feb 2022	Possinger, Paul V.	215	Call with J. Roberts and litigation team regarding m options to stay pending appeal (0.80); Review various comments to opposition to teachers' stay motion (0.40).	1.20	1,064.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 170 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Feb 2022	Rosen, Brian S.	215	Conference call with J. Roberts and Proskauer team regarding stay responses (0.80); Review judges' and credit unions' motions (0.70); Review draft teachers' response (0.90); Review credit unions' proofs of claim (0.20); Memorandum to M. Bienenstock regarding response update (0.20); Review M. Bienenstock memorandum regarding omnibus reply (0.10); Memorandum to E. Barak and team regarding same (0.10); Review research memorandum regarding takings issues (0.80).	3.80	3,370.60
05 Feb 2022	Ma, Steve	215	Follow up on questions regarding plan distributions.	0.20	177.40
06 Feb 2022	Levitan, Jeffrey W.	215	Revised stay response (0.60); E-mails with E. Barak, L. Rappaport regarding stay opposition (0.20); Review outline to judges' and cooperativas' stay response (0.30).	1.10	975.70
06 Feb 2022	Possinger, Paul V.	215	Review updated version of opposition to teachers' stay relief motion (1.00); Review outline for response to judges' and Cooperativas' stay relief motions (0.30); Review related e-mails with J. Roberts and team (0.20); Review and revise Levy declaration (0.70); Review M. Firestein comments to same (0.20); E-mails with Board advisor, Board, and M. Bienenstock regarding pension reserve trust (0.30).	2.70	2,394.90
06 Feb 2022	Rosen, Brian S.	215	Review latest draft of response to teacher motion to stay (1.10); Review M. Bienenstock memorandum regarding stay progress (0.20); Memorandum to M. Bienenstock and group regarding same (0.10); Review draft outlines regarding Judges/Union motions (0.80); Review form outline (0.10); Review P. Possinger memorandum regarding reserve trust (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to M. Bienenstock regarding outline (0.10); Review N. Jaresko memorandum regarding appeals (0.10); Memorandum to N. Jaresko regarding same (0.20).	2.90	2,572.30

Client Name	FOMB (33260)	Exhibit B Page 171 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Levitan, Jeffrey W.	215	Review revised stay objection outline (0.20); Review draft Ernst Young declarations (0.60); Call with E. Barak, review e-mails regarding stay opposition (0.40); Call with M. Harris and tam regarding appeals (0.60); E-mails L. Stafford regarding appeals (0.30).	2.10	1,862.70
07 Feb 2022	Possinger, Paul V.	215	Review budget resolution regarding cash payments (0.20); Revise J. Santambrogio declaration for same (0.50); Further revisions to declarations for Levy and Santambrogio (0.40); E-mail same to Ernst Young and M. Bienenstock (0.20); Review e-mail from Board advisor regarding service credits (0.20); Call with M. Firestein and L. Rappaport regarding same, bond question (0.40); Call with Board advisor regarding budget resolution (0.40); Review edits to declarations in support of stay oppositions (0.20); E-mails with appeal team regarding same (0.20); Review plan issues for clarification order (0.40); E-mails with AAFAF and AFSCME regarding bonus payment (0.30); Discuss JRS service transfers with Board advisor (0.30).	3.70	3,281.90
07 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al, regarding plan issues (0.50); Review M. Bienenstock comments regarding response (0.40); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to G. Brenner regarding same (0.10); Memorandum to M. Firestein, et al., regarding same (0.10); Review R. Ramos memorandum regarding Commonwealth loan (0.10); Memorandum to Board advisor, et al., regarding same (0.10); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review M. Bienenstock memorandum regarding cross appeal (0.10); Memorandum to M. Bienenstock regarding same (0.10); Revise USA stipulation (1.20); [CONTINUED]	5.30	4,701.10

Client Name	FOMB (33260)	Exhibit B Page 172 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review J. Richman memorandum regarding response (0.10); Memorandum to J. Richman regarding same (0.10); Review J. Richman memorandum regarding same (0.10); Memorandum to J. Richman regarding same (0.10); Review P. Possinger memorandum regarding RG/CVI (0.10); Memorandum to P. Possinger regarding same (0.10); Further revise stipulation (0.80); Memorandum to J. El Koury regarding BRG/CVI (0.10); Review J. El Koury memorandum regarding same (0.10); Memorandum to S. Ma et al., regarding stipulation (0.10); Review Board advisor memorandum regarding plan/budget resolution (0.30); Memorandum to Board advisor regarding same (0.10); Review M. DiConza memorandum regarding stipulation (0.10); Memorandum to M. DiConza regarding same (0.10).		
07 Feb 2022	Ma, Steve	215	Review and comment on bond distribution summary.	0.40	354.80
07 Feb 2022	Ma, Steve	215	Review and comment on stipulation with US government regarding claims.	0.20	177.40
07 Feb 2022	Perdiza, Andre F.	215	Review of current definitions of "Rum Producer Incentive Payments" and related rum tax payments attributable to certain CVIs (1.00); Drafting of adjusted definitions (2.00); Review of PSA and plan to confirm proposed changes and their conformity with such documents (1.00).	4.00	3,548.00
08 Feb 2022	Garnett, Karen J.	215	Implementation status call with working group and Board advisors.	0.30	266.10
08 Feb 2022	Gerkis, James P.	215	Correspondence with S. Hughes regarding ERS private equity portfolio (0.10).	0.10	88.70

Client Name	FOMB (33260)	Exhibit B Page 173 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Levitan, Jeffrey W.	215	E-mails L. Stafford regarding appeal (0.30); Attend implementation call with Board advisors (0.40); Review team e-mails, COFINA decision regarding takings (0.40); E-mails M. Firestein regarding stay opposition (0.20); Review creditor comments to calculation agent agreement (0.40); Review creditor comments to GO trust agreement (0.30); Review creditor comments to CVI trust agreement (0.50); Review revised Ernst Young declaration (0.50).	3.00	2,661.00
08 Feb 2022	Possinger, Paul V.	215	Call with Social Security Administration regarding enrollment (0.60); E-mails with P. Hamburger regarding same (0.30); Review and revise updated Santambrogio declaration in support of opposition to stay motion (0.60); Review and revise Levy declaration regarding same (0.80); Call with O'Melveny regarding AFSCME bonus (0.20); Call with O'Melveny and AFSCME regarding same (0.80); Call with Board team regarding Commonwealth plan implementation (0.50); Call with Board advisor and M. Lopez regarding freeze issues (0.50); Review and revise e-mail to N. Jaresko regarding freeze questions (0.40).	4.70	4,168.90
08 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor et al, regarding plan implementation (0.60); Review M. Juarbe memorandum regarding plan amendment (0.10); Memorandum to M. Juarbe regarding same (0.10); Review S. Ma comments regarding USA stipulation (0.20); Revise same (0.50); Memorandum to M. DiConza, et al., regarding same (0.10); Review M. DiConza comments regarding same (0.20); Revise same (0.20); Teleconference with E. Barak regarding response prep (0.40); Memorandum to M. Troy regarding stipulation (0.10); [CONTINUED]	3.20	2,838.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 174 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to A. Piccirillo regarding plan issues summary (0.10); Review A. Piccirillo memorandum regarding same (0.10).		
08 Feb 2022	Hughes, Sarah E.	215	Implementation call with Board advisors (0.40); Review follow up materials regarding same (1.40).	1.80	1,596.60
08 Feb 2022	Kim, Mee (Rina)	215	E-mails with M. Mervis, Ernst Young team, and O'Neill team regarding cash accounts roll-forward (0.20); Review information regarding same (0.70).	0.90	798.30
08 Feb 2022	Ma, Steve	215	Call with Board advisors regarding plan implementation.	0.40	354.80
08 Feb 2022	Perdiza, Andre F.	215	Internal implementation call (1.00); Call with Board advisors to discuss the CVI trust agreement attachments (0.50); Review of current drafts and discussions with A. Piccirillo (1.00).	2.50	2,217.50
08 Feb 2022	Ruben, Jillian L.	215	Closing checklist call with Board advisors (0.40).	0.40	354.80
09 Feb 2022	Gerkis, James P.	215	Correspondence with S. Hughes regarding ERS private equity portfolio transfer (0.10); Conference with B. Rosen regarding the same (0.40); Correspondence with B. Rosen and Board advisor regarding the same (0.30); Review Board advisor's summary of ERS private equity portfolio interests (0.40); Review precedents and work on draft of ERS assignment and assumption agreement (1.40).	2.60	2,306.20
09 Feb 2022	Levitan, Jeffrey W.	215	Review revised Ernst Young declarations (0.50); Review revisions to stay opposition (0.40); E-mails M. Firestein regarding stay opposition (0.30); Conferences E. Barak regarding stay opposition (0.50); Call with M. Firestein, B. Rosen regarding stay opposition (0.20); Review PSA creditors draft opposition pleadings (1.10); Review SIM stay opposition (0.20); Review, note comments on revised stay opposition (0.90); E-mail J. Roberts regarding revisions to stay opposition (0.20); [CONTINUED]	6.80	6,031.60

Client Name	FOMB (33260)	Exhibit B Page 175 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Conference E. Barak, J. Roberts regarding revisions to stay opposition (0.60); Call with M. Firestein and E. Barak regarding opposition (0.10); Review client comments, conference J. Roberts regarding same (0.20); Call with P. Possinger and E. Barak regarding stay opposition (0.10); Review Finca Matilde stay opposition (0.10); E-mails J. Roberts, conference J. Roberts regarding Judges, Coopertiva response (0.20); Review client comments to stay opposition (0.50); Review draft opposition to Judges and Coopertivas stay motion (0.70).		
09 Feb 2022	Possinger, Paul V.	215	Call with AAFAF regarding pension / SS implementation (0.40); Finalize Santambrogio declaration for opposition to teachers' stay motion (0.60); Review further comments to pension reserve trust guidelines (0.60); E-mails with appellate team regarding opposition to APJ / Coopertivas motions (0.20); Finalize Levy declaration in support of opposition (0.60); Call with Board advisor and T. Mungovan regarding pension reserve trust implementation (0.50); Call with B. Rosen regarding same (0.30); Call with M. Hamilton and Board advisor tax team regarding pension reserve trust taxation (1.00); Call with social security administration regarding enrollment of teachers and judges (0.60); E-mail to P. Hamburger regarding same (0.30); Call with E. Barak regarding correction to filed brief in opposition to stay motion (0.40); E-mails with appellate team and N. Jaresko regarding same (0.20); Call with T. Mungovan regarding opposition to teachers unions' motion to stay effective date of plan of adjustment (0.20); Review brief in opposition to APJ / Cooperativas stay motions (1.50); E-mail to M. Bienenstock regarding same (0.20).	7.60	6,741.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 176 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Review draft responses regarding stay (0.80); Review PSA creditor response (0.40); Review J. Roberts memorandum regarding same (0.10); Memorandum to J. Roberts regarding same (0.10); Review J. Roberts memorandum regarding same (0.10); Review and revise disbursing agreements (0.50); Memorandum to S. Ma regarding same (0.10); Meeting with J. Gerkis regarding ERS PE portfolio (0.20); Conference call with L. Weetman regarding same (0.20); Memorandum to J. Gerkis regarding same (0.10); Review and revise draft to Judges/cooperativas (0.70); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10); Teleconference with M. Firestein regarding same (0.30); Teleconference with J. Roberts regarding same (0.10); Review P. Possinger memorandum regarding same (0.10); Memorandum to P. Possinger regarding same (0.10).	4.60	4,080.20
09 Feb 2022	Kim, Mee (Rina)	215	E-mails with M. Mervis, O'Neill team and Ernst Young team regarding cash accounts (0.20).	0.20	177.40
09 Feb 2022	Ma, Steve	215	Analyze issues regarding cure cost objections.	0.40	354.80
09 Feb 2022	Ma, Steve	215	Review and comment on motion to extend cure cost objection response deadline.	0.40	354.80
09 Feb 2022	Ma, Steve	215	Review and revise comments to Commonwealth, PRIFA, and CCDA disbursing agent agreements.	2.30	2,040.10
10 Feb 2022	Gerkis, James P.	215	Correspondence and various conferences with C. Robinson, J. Kasegian and M. Suppappola regarding ERS private equity portfolio, and attention to issues in connection with the transfer of the ERS private equity portfolio interests (2.40); Correspondence with Board advisor regarding updated plan of adjustment checklist and review of the same (0.50).	2.90	2,572.30

Client Name	FOMB (33260)	Exhibit B Page 177 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Levitan, Jeffrey W.	215	Review final draft of APJ/Coopertiva stay opposition (0.80); Review committee joinder (0.10); Review APJ motion to dismiss appeal, e-mails L. Rappaport, call with B. Rosen regarding same (0.50); Review J. Roberts analysis of appeal procedures (0.20); Review revisions to stay opposition (0.30); E-mail M. Bienenstock regarding motion to withdraw appeal (0.10); Review draft notice of appeal and team comments regarding same, e-mail M. Volin regarding same (0.40).	2.40	2,128.80
10 Feb 2022	Possinger, Paul V.	215	Call with M. Triggs regarding pension reserve trust background (0.30); E-mails with appellate team and Ernst Young regarding updated declarations (0.40); Call with Board advisor and M. Triggs regarding pension reserve trust implementation (1.00); Review AAFAF proposal regarding System 2000 setoffs (0.20); E-mail to Board regarding same (0.10); Review comments to opposition to APJ / Cooperativas stay motions (0.40); Review slides for plan implementation clarifications on pension matters (0.40); E-mails with Board advisor regarding same (0.20).	3.00	2,661.00
10 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Prime Clerk, et al., regarding distribution mechanics (0.60); Review revised stay response (0.40); Memorandum to P. Possinger regarding same (0.10); Review M. Firestein memorandum regarding teachers request (0.10); Memorandum to M. Firestein regarding same (0.10); Review R. Ramos memorandum regarding Commonwealth loan (0.10); Memorandum to R. Ramos regarding same (0.10); Review M. Rieker memorandum regarding plan dataroom (0.10); Memorandum to M. Rieker regarding same (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to S. Ma regarding same (0.10); [CONTINUED]	3.90	3,459.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 178 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review M. Rieker regarding same (0.10); Review Judges dismissal/appeal (0.10); Teleconference with M. Firestein regarding same (0.20); Teleconference with E. Barak regarding same (0.30); Review revised draft response (0.50); Memorandum to N. Jaresko, et al., regarding same (0.10); Memorandum to M. Rappaport regarding CVI update (0.10); Memorandum to Board advisor regarding same (0.10).		
10 Feb 2022	Ma, Steve	215	Call with Board advisors regarding plan implementation.	0.40	354.80
10 Feb 2022	Ma, Steve	215	Follow up with Fir Tree regarding stipulation.	0.10	88.70
10 Feb 2022	Ma, Steve	215	Analyze issues regarding plan modification.	0.40	354.80
11 Feb 2022	Garnett, Karen J.	215	Implementation status call with Board advisors and full working group.	0.50	443.50
11 Feb 2022	Gerkis, James P.	215	Attendance at meeting with Proskauer, Board advisor, Board, O'Melveny and other team members regarding plan of adjustment implementation (0.80); Conference with K. Garnett regarding the same (0.30); Call with S. Ma regarding plan implementation (0.10); Correspondence with Proskauer, Board advisor, and O'Melveny team members regarding ERS private equity portfolio (0.50); Conferences/correspondence with B. Rosen and S. Ma regarding the same (0.50).	2.20	1,951.40
11 Feb 2022	Levitan, Jeffrey W.	215	Review order on judges appeal, team e-mails, e-mails L. Rappaport, M. Bienenstock regarding same (0.40); Review client comments on motion to stay (0.20); Review revised notice of appeal (0.10); Call with E. Barak regarding same (0.10); Attend plan implementation call with Board advisors (0.70); Review revised stay opposition (0.80); E-mails E. Barak and team regarding revised stay opposition (0.30); [CONTINUED]	4.20	3,725.40

Client Name	FOMB (33260)	Exhibit B Page 179 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Feb 2022	Possinger, Paul V.	215	Review takings briefs, and outline of appeal arguments (1.20) review PSA stay opposition, DRA, committee joinders (0.40).	2.60	2,306.20
11 Feb 2022	Rosen, Brian S.	215	Call with Board advisor and Board staff regarding pension reserve trust and other plan implementation issues (0.40); E-mails with Ernst Young regarding updates to Ernst Young declarations for opposition to stay motion (0.20); Call with B. Rosen, S. Ma, L. Osaben regarding plan implementation (0.50); E-mail to same regarding clarification topics (0.60); E-mails with O'Neill regarding PRT deed of trust (0.20); Review AFSCCME e-mails regarding bonus calculation (0.40); E-mails with Board advisor regarding plan clarifications (0.30).	3.20	2,838.40
11 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board and AAFAF advisors, et al., regarding implementation (0.80); Teleconference with N. Jaresko regarding Commonwealth loan (0.20); Memorandum to N. Jaresko regarding same (0.20); Teleconference with V. Wong regarding same (0.20); Teleconference with Board advisor regarding same (0.30); Review P. Possinger deck regarding pension plan issues (0.30); Conference call with S. Ma regarding motion in aid (0.50); Review N. Jaresko memorandum regarding stay response (0.10); Memorandum to N. Jaresko regarding same (0.10).	2.30	2,040.10
			Review M. Firestein memorandum regarding teacher response (0.10); Memorandum to M. Firestein regarding same (0.10); Review L. Rappaport memorandum regarding appeal dismissal (0.10); Memorandum to L. Rappaport, et al., regarding same (0.10); Memorandum to L. Rappaport regarding Jamie comments (0.10); Review J. Roberts memorandum regarding revised draft (0.10); [CONTINUED]		

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 180 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to J. Roberts regarding same (0.10); Memorandum to A. Piccirillo regarding closing checklist (0.10); Review A. Piccirillo memorandum regarding same (0.10); Review Johnson memorandum regarding Prime Clerk/GUC monies (0.20); Memorandum to Johnson regarding same (0.10); Review J. Roberts memorandum regarding response comments (0.10); Memorandum to J. Roberts regarding same (0.10); Review P. Possinger memorandum regarding pension clarification (0.30); Teleconference with Board advisor regarding same (0.30); Memorandum to Board advisor regarding same (0.10); Memorandum to M. Troy regarding USA funds (0.10); Review M. Troy memorandum regarding same (0.10).		
11 Feb 2022	Hughes, Sarah E.	215	Review ERS updates.	0.60	532.20
11 Feb 2022	Ma, Steve	215	Call with Board advisors and AAFAF advisors regarding plan implementation.	0.80	709.60
11 Feb 2022	Ma, Steve	215	Call with B. Rosen regarding plan implementation and next steps.	0.20	177.40
11 Feb 2022	Ma, Steve	215	Research issues regarding plan implementation and modifications.	0.60	532.20
11 Feb 2022	Ma, Steve	215	Call with government regarding effect of plan on pending litigations (0.80); Prepare for the same (0.20).	1.00	887.00
11 Feb 2022	Ma, Steve	215	Call with Board advisor regarding plan implementation.	0.10	88.70
11 Feb 2022	Ma, Steve	215	Draft informative motion regarding TSA transfers pursuant to confirmation order.	0.80	709.60
11 Feb 2022	Ma, Steve	215	Call with J. Gerkis regarding plan implementation and ERS portfolio.	0.10	88.70
11 Feb 2022	Ma, Steve	215	Review pension-related issues to plan implementation.	0.40	354.80
11 Feb 2022	Ma, Steve	215	Call with B. Rosen, P. Possinger, and L. Osaben regarding informative motion on plan implementation.	0.70	620.90
11 Feb 2022	Perdiza, Andre F.	215	Implementation call with Board advisors.	0.70	620.90
11 Feb 2022	Ruben, Jillian L.	215	Checklist call with Board advisors (0.60).	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 181 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Feb 2022	Possinger, Paul V.	215	Call with B. Rosen, L. Osaben, S. Ma regarding plan implementation (0.50); Draft insert for status report on implementation (0.70).	1.20	1,064.40
12 Feb 2022	Rosen, Brian S.	215	Conference call with S. Ma, P. Possinger, et al., regarding motion in aid (0.50); Review confirmation order regarding exhibit and pensions (0.70); Review plan regarding same (0.40); Review M. Dale memorandum regarding appeals (0.10); Review M. Volin memorandum regarding same (0.10); Memorandum to M. Volin regarding same (0.10); Review M. Volin memorandum regarding same (0.10); Review P. Possinger memorandum regarding plan issues (0.20).	2.20	1,951.40
12 Feb 2022	Ma, Steve	215	Call with B. Rosen, P. Possinger, and L. Osaben regarding informative motion providing update on plan implementation (0.50); Call with L. Osaben regarding the same (0.10).	0.60	532.20
12 Feb 2022	Ma, Steve	215	Review and comment on draft informative motion regarding plan implementation.	0.40	354.80
13 Feb 2022	Gerkis, James P.	215	Correspondence with Proskauer, Board advisor and O'Melveny team members regarding ERS private equity portfolio (0.30).	0.30	266.10
13 Feb 2022	Possinger, Paul V.	215	Draft insert to status report on plan implementation regarding pension and labor issues (3.00).	3.00	2,661.00
13 Feb 2022	Rosen, Brian S.	215	Review L. Osaben motion draft (0.30); Review P. Possinger insert regarding same (0.40); Revise same (1.10).	1.80	1,596.60
13 Feb 2022	Hughes, Sarah E.	215	Preparation for discussion regarding ERS documents on 2/14/22.	0.60	532.20
14 Feb 2022	Dale, Margaret A.	215	Review and revise motion submitting lists of MIP for PRRADA filing (0.60); E-mails with J. Alonzo and E. Barak regarding same (0.10).	0.70	620.90

Client Name	FOMB (33260)	Exhibit B Page 182 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Gerkis, James P.	215	Conference call with N. Scott, K. Garnett, S. Hughes, O'Melveny and Board advisor regarding transfer of ERS private equity portfolio (0.30); Review trust documents (1.00); Correspondence with Proskauer, Board advisor, CBIZ and O'Melveny team members regarding ERS private equity portfolio (1.00); Review draft trust agreement (1.30).	3.60	3,193.20
14 Feb 2022	Levitan, Jeffrey W.	215	Review e-mails, draft notice of appeal, page limit motion (0.50); Call with E. Barak, J. Roberts regarding notice of appeal (0.40).	0.90	798.30
14 Feb 2022	Possinger, Paul V.	215	Call with N. Jaresko and Board advisor team regarding pension clarifications (1.10); Call with Board staff regarding plan implementation progress (0.60); Review and revise insert for status report on implementation (0.70); Review B. Rosen comments to same (0.20); Review letter from teacher regarding freeze terms (0.30); E-mail to Board staff and Board advisor regarding same (0.40); Call with Board advisor regarding pension trust issues (1.00); Revisions to pension trust guidelines (0.50); Call with Board staff regarding plan implementation status (0.40); Review e-mails regarding status report section on upside bonus (0.30); Revisions to status report to address same (0.40); Call with O'Melveny regarding freeze implementation questions (0.20); E-mail to Board advisor team summarizing same (0.20); Further revisions to PRT guidelines (0.80).	7.10	6,297.70
14 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan/effective date issues (0.50); Conference call with G. Ojeda, et al., regarding effective date issues (0.60); Review and revise informative motion regarding implementation (0.50); Teleconference with L. Osaben regarding same (0.10); Teleconference with S. Ma regarding closing issues (0.30); [CONTINUED]	4.40	3,902.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 183 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with Board advisor regarding CVI issues (0.40); Teleconference with Board advisor regarding GO bond amounts (0.30); Review notices regarding appeal/plan (0.40); Memorandum to J. Roberts regarding same (0.10); Review J. Roberts memorandum regarding same (0.10); Review P. Possinger comments to informative motion (0.30); Teleconference with Board advisor regarding Commonwealth loan (0.10); Teleconference with N. Jaresko regarding same (0.40); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10).		
14 Feb 2022	Hughes, Sarah E.	215	Call with K. Garnett, J. Gerkis, and O'Melveny regarding ERS private equity portfolio (0.30); Internal communications with J. Gerkis and K. Garnett regarding ERS trust documents (0.60).	0.90	798.30
14 Feb 2022	Ma, Steve	215	Call with L. Stafford regarding litigation stay and plan implementation.	0.40	354.80
14 Feb 2022	Ma, Steve	215	Analyze and follow up on next steps regarding cure cost objections.	0.30	266.10
14 Feb 2022	Ma, Steve	215	Review plan and draft summary of plan effective date and pending litigations.	4.90	4,346.30
14 Feb 2022	Sosa, Javier F.	215	Review proof of claim and underlying litigation to assist with classifying and determining whether to object to the claim.	2.80	2,483.60
15 Feb 2022	Garnett, Karen J.	215	Implementation status call with E. Barak and internal working group.	0.50	443.50
15 Feb 2022	Levitan, Jeffrey W.	215	Attend plan implementation call with E. Barak and team (0.50); E-mails M. Volin regarding notice of appeal (0.20); Review teachers reply brief and declarations regarding motion to stay (1.20); Review in limine order and decision (0.20).	2.10	1,862.70

Client Name	FOMB (33260)	Exhibit B Page 184 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Feb 2022	Possinger, Paul V.	215	E-mails with O'Neill regarding budget resolution issues (0.20); Revise PRT guidelines per Board comments (0.40); E-mails with B. Rosen et al regarding implementation status report issues (0.30); Call with N. Jaresko regarding same (0.20); Call with A. Biggs regarding freeze issues, PRT summary (1.00); Call with Board advisor and AFSCME regarding plan implementation, status report (1.00); Follow-up e-mail to Stroock regarding same (0.20); E-mail to N. Jaresko regarding HB 1136 impact on POA (0.30); Review tax ruling request from AAFAF regarding contributions to Act 106 accounts under POA (0.50); E-mail to M. Hamilton regarding same (0.10); Review questions from judges regarding JRS freeze (0.30); Review and respond to questions from Board advisor on PRT guidelines (0.50); Further revisions to guidelines (0.80); Review follow-up questions from judges on JRS freeze (0.80); E-mail to O'Neill with questions regarding same (0.20); Review and revise presentation to judges (1.00); E-mail to Board advisor regarding same (0.20); Initial review of PRT deed of trust (0.40); E-mails with M. Triggs regarding same (0.20); Review revisions to implementation status report (0.30); E-mail to PRT working group with updated guidelines (0.30).	9.20	8,160.40
15 Feb 2022	Rosen, Brian S.	215	Memorandum to M. Troy regarding stipulation comments (0.10).	0.10	88.70
15 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board, et al., regarding plan implementation (0.70); Conference call with Prime Clerk, et al., regarding distribution mechanics (0.70); Review J. El Koury memorandum regarding Board appointees (0.10); Memorandum to J. El Koury regarding same (0.10); Revise informative motion (0.50); [CONTINUED]	5.80	5,144.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 185 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to L. Osaben regarding same (0.10); Review Board advisor memorandum regarding calculation agreement (0.20); Memorandum to S. Ma, et al., regarding same (0.10); Memorandum to N. Jaresko, et al., regarding informative motion (0.20); Memorandum to O'Melveny, et al., regarding informative motion (0.20); Memorandum to M. Troy regarding DOJ stipulation (0.10); Review HTA fiscal plan regarding Commonwealth loan/plan (0.40); Memorandum to Board advisor, et al., regarding same (0.10); Review A. Piccirillo memorandum regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review S. McGowan memorandum regarding plan/207 request (0.10); Memorandum to S. McGowan regarding same (0.10); Memorandum to M. Kremer regarding plan/PFC issues (0.10); Review M. Kremer memorandum regarding same (0.10); Review S. Ma memorandum regarding disbursing agent agreement (0.30); Memorandum to S. Ma regarding same (0.10); Review AAFAF Commonwealth loan term sheet (0.10); Memorandum to Board advisor, et al., regarding same (0.10); Memorandum to J. Roach, et al., regarding BNY/plan (0.10); Review J. Roach memorandum regarding same (0.10); Review DOJ comments to stipulation (0.40).		
15 Feb 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash accounts review (0.20).	0.20	177.40
15 Feb 2022	Ma, Steve	215	Follow up with AAFAF local counsel regarding cure cost objections.	0.10	88.70
15 Feb 2022	Ma, Steve	215	Call with Prime Clerk and Board advisors regarding bond distributions.	0.80	709.60
15 Feb 2022	Ma, Steve	215	Call with Board advisors regarding plan implementation.	0.50	443.50
15 Feb 2022	Ma, Steve	215	Review and finalize draft disbursing agent agreements for the Commonwealth, CCDA, and PRIFA.	0.80	709.60

Client Name	FOMB (33260)	Exhibit B Page 186 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Feb 2022	Ma, Steve	215	Review and comment on revise draft schedule of executory contracts.	0.60	532.20
15 Feb 2022	Ma, Steve	215	Further revise summary of plan effective date and pending litigations.	1.40	1,241.80
15 Feb 2022	Ma, Steve	215	Review draft informative motion regarding plan implementation.	0.20	177.40
16 Feb 2022	Garnett, Karen J.	215	Call with Board advisor, CBIZ, M. Pocha, J. Gerkis and N. Scott regarding transfer of ERS private equity portfolio to ERS trust.	0.30	266.10
16 Feb 2022	Gerkis, James P.	215	Conference call with N. Scott, K. Garnett, S. Hughes, O'Melveny, CBIZ and Board advisor regarding transfer of ERS private equity portfolio (0.30); Prepare for same (0.60); Correspondence with Proskauer, Board advisor and O'Melveny team members regarding ERS private equity portfolio (0.80); Correspondence with A. Piccirillo and J. Habenicht regarding Commonwealth/HTA loan agreement (0.20); Conferences with N. Scott regarding transfer of ERS private equity portfolio (0.50).	2.40	2,128.80
16 Feb 2022	Levitan, Jeffrey W.	215	Review revised notice of appeal, team e-mails, e-mail E. Barak regarding same (0.50); Analyze teachers reply (1.30); E-mails with J. Roberts regarding teachers appeal issues (0.30); Telephone conference E. Barak regarding teachers stay motion (0.30).	2.40	2,128.80
16 Feb 2022	Possinger, Paul V.	215	Review and revise PRT deed of trust (1.50); E-mail to J. Pietrantonio regarding same (0.20); Review M. Triggs additional comments to PRT guidelines (0.60); Call with judges regarding JRS freeze (0.80); Review AAFAF revisions to status report (0.40); Discuss with B. Rosen and S. Ma (0.20); Calls with Board advisor regarding upside bonus calculation (0.30); Review related paragraph for status report (0.50); Discuss stay issues with Board advisor (0.30); Draft update paragraph for status report regarding same (0.70); Follow-up call with Board advisor regarding same (0.20); Review updated language (0.30);	6.80	6,031.60
[CONTINUED]					

Client Name	FOMB (33260)	Exhibit B Page 187 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and propose answers to AAFAF questions on TRS freeze (0.40); Review comments from Stroock regarding "MFN" language on leave terms (0.20); Review draft RFI for PRT bank accounts (0.20).		
16 Feb 2022	Rosen, Brian S.	215	Memorandum to P. Possinger regarding Informative motion (0.10); Review P. Possinger memorandum regarding plan/freeze issues (0.10); Memorandum to P. Possinger regarding same (0.10); Conference call with BNY counsel regarding payments (0.40); Memorandum to T. Archbell regarding same (0.10); Memorandum to R. Ramos regarding same (0.10); Review informative motion draft changes (0.20); Memorandum to L. Osaben regarding same (0.10); Teleconference with N. Jaresko regarding plan/freeze/informative motion (0.40); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger memorandum regarding same (0.20); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum (0.10); Memorandum to Board advisor regarding same (0.10); Review A. Piccirillo memorandum regarding Commonwealth loan agreement (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review A. Piccirillo memorandum regarding same/group call (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review AAFAF draft changes to informative motion (0.20); Memorandum to R. Valentin regarding same (0.10).	3.00	2,661.00
16 Feb 2022	Rosen, Brian S.	215	Memorandum to J. Levitan regarding cross appeal (0.10); Review J. Levitan memorandum regarding same (0.30); Memorandum to M. Troy regarding stipulation (0.10); Revise same (0.80); Conference call with Board advisors, et al., regarding plan issues (0.60); [CONTINUED]	5.00	4,435.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 188 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with Board advisor regarding same (0.40); Conference call with Commonwealth regarding effective date payments (1.10); Memorandum to Board advisors regarding DRA Bonds, PFC changes (0.20); Review memorandum regarding same (0.60); Memorandum to A. Piccirillo regarding Commonwealth loan (0.10); Further revise stipulation (0.50); Memorandum to O'Melveny regarding same (0.10); Review P. Possinger memorandum regarding informative motion (0.10).		
16 Feb 2022	Ma, Steve	215	Call with Board advisor regarding plan implementation.	0.20	177.40
16 Feb 2022	Ma, Steve	215	Follow up with L. Osaben regarding exhibit to informative motion on plan implementation.	0.20	177.40
17 Feb 2022	Gerkis, James P.	215	Correspondence and internal communications with Proskauer team members regarding ERS private equity portfolio and upcoming closing (0.90); Draft ERS assignment and assumption agreement, including review of precedent agreements and attention to consent issues (1.80).	2.70	2,394.90
17 Feb 2022	Levitan, Jeffrey W.	215	E-mails M. Volin, call with E. Barak, review final notice of appeal (0.50); Call with J. Esses regarding teachers motion, review teachers claim (0.40); Review Coopertiva reply briefs (0.50).	1.40	1,241.80
17 Feb 2022	Martinez, Carlos E.	215	Implementation call with working group.	0.30	266.10
17 Feb 2022	Possinger, Paul V.	215	Review and respond to M. Triggs' comments on PRT guidelines (0.80); Review final version of implementation status report (0.30); E-mail with M. Hamilton et al regarding tax strategy for PRT (0.20); Calls with AAFAF advisors and Board advisor regarding upside bonus participation (0.50); Review updated language for status report regarding same (0.20).	2.00	1,774.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 189 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al, regarding plan issues (0.50); Conference call with Prime Clerk, et al., regarding distribution mechanics (0.60); Conference call with Board advisors, et al., regarding Commonwealth loan agreement (0.70); Conference call with Board advisor, et al., regarding calculation agreement (0.60); Memorandum to M. DiConza regarding informative motion (0.10); Review M. DiConza regarding same (0.10); Teleconference with M. DiConza regarding same (0.40); Memorandum to T. Archbell regarding cash timing (0.10); Review J. El Koury memorandum regarding dataroom access (0.10); Memorandum to J. El Koury regarding same (0.10); Teleconference with Board advisor regarding CVI (0.30); Memorandum to S. Kirpalani regarding same (0.20); Teleconference with A. Miller regarding same (0.20); Teleconference with Board advisor regarding same (0.30); Teleconference with Board advisor regarding same (0.20); Review E. Kay memorandum regarding informative motion (0.10); Memorandum to E. Kay regarding same (0.10); Teleconference with S. Ma regarding effective date issues (0.30); Revise Exhibit D for informative motion (0.20); Memorandum to M. DiConza regarding same (0.10); Revise informative motion (0.30); Review M. DiConza stipulation comments (0.20); Memorandum to M. DiConza regarding same (0.10); Review P. Possinger informative motion comments (0.20); Memorandum to P. Possinger regarding same (0.10); Finalize informative motion (0.40); Teleconference with S. Ma regarding same (0.20); [CONTINUED]	7.90	7,007.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 190 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review R. Ramos memorandum regarding cash/effective date (0.10); Memorandum to R. Ramos regarding same (0.10); Review BNY stipulation documents (0.80); Memorandum to M. DiConza regarding same (0.10).		
17 Feb 2022	Hughes, Sarah E.	215	Review ERS trust documents.	2.70	2,394.90
17 Feb 2022	Ma, Steve	215	Call with Prime Clerk and Board advisors regarding plan implementation.	0.70	620.90
17 Feb 2022	Ma, Steve	215	Revise draft disbursing agent agreements and distribute to Prime Clerk.	0.40	354.80
17 Feb 2022	Ma, Steve	215	Analyze issues regarding FISA cure cost objection (0.40); Draft e-mail summary for opposing counsel (0.40).	0.80	709.60
17 Feb 2022	Ma, Steve	215	Review and finalize comments to draft informative motion regarding plan implementation.	0.50	443.50
18 Feb 2022	Garnett, Karen J.	215	Implementation call with Board advisors.	0.30	266.10
18 Feb 2022	Gerkis, James P.	215	Correspondence with Proskauer team members regarding ERS private equity portfolio and upcoming closing (0.80); Draft ERS assignment and assumption agreement and attention to issues regarding the same (1.80); Correspondence with A. Perdiza regarding Commonwealth/HTA loan agreement (0.10); Correspondence with Board advisor regarding plan of adjustment checklist and review of the same (0.40); Attendance at meeting with Proskauer, Board advisor, Board, O'Melveny and other team members regarding plan of adjustment implementation (0.80); Prepare for same (0.40).	4.30	3,814.10
18 Feb 2022	Levitan, Jeffrey W.	215	Review informative motion regarding effective date (0.20); Review Ramos notice of appeal (0.10); Implementation call with Board advisors (0.80); Review research memo, e-mail M. Wheat regarding creditor treatment (0.50); Review team e-mails, meet and confer letter regarding appeals (0.20).	1.80	1,596.60
18 Feb 2022	Martinez, Carlos E.	215	Attend implementation call with Board advisors.	0.80	709.60

Client Name	FOMB (33260)	Exhibit B Page 191 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Possinger, Paul V.	215	E-mails with O'Neill regarding PRT provisions (0.40); E-mail to B. Rosen regarding update on PRT tasks (0.20); E-mail to T. Mungovan regarding Board authority questions on PRT (0.50); Review teacher federations' request to expedite appeal of confirmation order (0.20).	1.30	1,153.10
18 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Teleconference with Board advisor regarding plan implementation (0.40); Conference call with AAFAF, Board advisor et al., regarding implementation (0.80); Review latest appeal (0.10); Memorandum to J. Roberts regarding same (0.10); Memorandum to M. Bienenstock regarding plan implementation (0.10); Review M. Bienenstock memorandum regarding same (0.10); Teleconference with Board advisor regarding CVI issue (0.30); Teleconference with M. Bienenstock regarding implementation (0.30); Memorandum to Board advisor regarding same (0.20); [REDACTED: Work relating to court-ordered mediation] (0.10); Review J. Pietrantonio memorandum regarding pension/plan issues (0.10); Memorandum to J. Pietrantonio regarding same (0.10); Review A. Figueroa memorandum regarding BNY money (0.10); Memorandum to A. Figueroa regarding same (0.10); Review A. Figueroa memorandum regarding same/fees (0.10); Memorandum to A. Figueroa regarding same (0.10); Review J. Pilger memorandum regarding pension trust (0.10); Memorandum to N. Jaresko regarding same (0.10); Review A. Perdiza memorandum regarding memorandum regarding Commonwealth loan (0.10); Memorandum to A. Perdiza regarding same (0.10); Review M. Firestein memorandum regarding First Circuit issues (0.20); [CONTINUED]	4.80	4,257.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 192 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to M. Firestein regarding same (0.10); Review P. Possinger memorandum regarding plan documents (0.10); Memorandum to P. Possinger regarding same (0.10); Review K. Erichsen memorandum regarding issues (0.20); Teleconference with Board advisor regarding same (0.10).		
18 Feb 2022	Hughes, Sarah E.	215	Review ERS trust documents.	4.10	3,636.70
18 Feb 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.30); E-mails with M. Mervis regarding same (0.40).	0.70	620.90
18 Feb 2022	Ma, Steve	215	Finalize draft disbursing agent agreements and send to Board.	0.40	354.80
18 Feb 2022	Ma, Steve	215	Analyze issues regarding FISA cure cost objection.	0.40	354.80
18 Feb 2022	Ma, Steve	215	Call with Board and AAFAF advisors regarding plan implementation.	0.90	798.30
18 Feb 2022	Ma, Steve	215	Call with B. Rosen regarding plan implementation.	0.20	177.40
18 Feb 2022	Ma, Steve	215	Review background regarding HTA disputed funds in connection with stipulation for Commonwealth plan implementation.	0.80	709.60
18 Feb 2022	Ruben, Jillian L.	215	Attend implementation call with Board advisors.	0.80	709.60
19 Feb 2022	Levitan, Jeffrey W.	215	Review e-mails regarding appeals, e-mails J. Roberts regarding appeals, review Coopertiva confirmation objection.	0.50	443.50
19 Feb 2022	Rosen, Brian S.	215	Review correspondence regarding appeal/consolidation/meet and confer (0.70); Memorandum to J. Levitan regarding Suiza appeal (0.10); Review M. Yassin regarding CBAs (0.20); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding CVI issues (0.20).	1.30	1,153.10
20 Feb 2022	Bienenstock, Martin J.	215	Review HJR POA to determine whether plan requirements are adequately covered and provided comments.	1.20	1,064.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 193 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Feb 2022	Gerkis, James P.	215	Correspondence with N. Scott and Proskauer team members regarding ERS private equity portfolio (0.20); Review of related pleadings and agreements (0.50); Call with N. Scott regarding assignment agreement (0.60).	1.30	1,153.10
20 Feb 2022	Rosen, Brian S.	215	Memorandum to Board advisor regarding pension/plan calls (0.10); Review meet and confer letter (0.20); Review notices of appeal and stay pleadings (2.70); Review pension/CBA correspondence (0.80).	3.80	3,370.60
20 Feb 2022	Ma, Steve	215	Follow up on questions regarding ERS private equity portfolio (0.20); Review and comment on draft notice regarding the same (0.40).	0.60	532.20
21 Feb 2022	Gerkis, James P.	215	Correspondence with Proskauer team members regarding private equity portfolio (0.40); Review and revise draft of the Assignment and assumption agreement relating to the ERS trust and review of ERS-related documents in connection therewith (1.90). Review and revise draft e-mail to private equity sponsors regarding ERS trust and correspondence to Board advisor and CIBZ team members regarding the same (1.10); Correspondence with S. Hughes regarding assignment agreement to convey the avoidance actions to the trustee under the avoidance action trust agreement (0.40). Review precedents regarding the same (0.90).	4.70	4,168.90
21 Feb 2022	Levitan, Jeffrey W.	215	Review team e-mails regarding appeal issues.	0.30	266.10
21 Feb 2022	Possinger, Paul V.	215	Review e-mails among restructuring and litigation teams regarding consolidating and expediting appeals (0.50); Revisions to PRT guidelines (0.70); E-mail to O'Melveny regarding PRT bank account RFI draft (0.20); Review updated budget resolution (0.30).	1.70	1,507.90

Client Name	FOMB (33260)	Exhibit B Page 194 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
21 Feb 2022	Rosen, Brian S.	215	Memorandum to Board advisor regarding meetings (0.10); Review S. Levy memorandum regarding same (0.10); Review correspondence regarding appeal/effective date (0.60); Memorandum to M. Bienenstock regarding same (0.10); Teleconference with M. Firestein regarding same (0.20); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to D. Skeel, et al., regarding same (0.10); Review M. Novotny memorandum regarding pension trust (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to P. Possinger regarding same (0.10); Review P. Possinger memorandum regarding same (0.10); Review and revise CW loan agreement (3.10).	4.80	4,257.60
21 Feb 2022	Hughes, Sarah E.	215	Review avoidance action trust and related documents for drafting AA transfer agreement.	3.20	2,838.40
22 Feb 2022	Garnett, Karen J.	215	Internal implementation call with working group.	0.30	266.10
22 Feb 2022	Gerkis, James P.	215	Preparation for, and attendance at meeting with Proskauer, Board advisor, Board, O'Melveny and other team members regarding plan of adjustment implementation, including review of revised checklist (1.60); Correspondence with Proskauer team members regarding trust setup steps (0.50); Work on draft assignment agreement regarding ERS trust and correspondence with O'Melveny team members regarding the same (0.80).	2.90	2,572.30
22 Feb 2022	Levitan, Jeffrey W.	215	Conference with B. Rosen regarding teachers issues (0.20); Review implementation checklist (0.40); Attend implementation call (0.60).	1.20	1,064.40
22 Feb 2022	Martinez, Carlos E.	215	Participate in implementation call (0.60); Review Nixon Peabody's responses to creditors' concerns relating to Commonwealth docs (CVI trust, et al.) (0.30).	0.90	798.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 195 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Possinger, Paul V.	215	Call with O'Melveny and AFSCME regarding CBA status (0.50); Call with Board team regarding plan implementation (0.50); Call with AAFAF regarding PRT setup (0.80); Follow-up call with Board and Board advisor team regarding same (0.60); Discuss PRT issues with M. Lopez (0.20); Review RFP for PRT bank (0.30); Discuss PRT appointees with Board advisor (0.20); Call with AFSCME counsel regarding CBA issues (0.40); Draft language to address MFN issues (0.30); Revisions to PRT guidelines (0.50); E-mail to working group regarding same (0.30); Review proposed MFN language for AFSCME CBA (0.30); E-mails with Board advisor regarding same (0.20); E-mails with Board staff regarding TRS freeze questions (0.30).	5.40	4,789.80
22 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisor et al., regarding CBAs (0.40); Conference call with Prime Clerk, et al., regarding distribution mechanics (0.60); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor, et al., regarding implementation issues (0.60); Teleconference with M. Troy regarding PRTF/stipulation (0.30); Conference call with Alvarez Marsal, et al., regarding special ed claims (0.50); Conference call with Board, et al., regarding plan issues (0.50); Review Nixon Peabody reply to Erichsen open points (0.20); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding Board nominees (0.10); Memorandum to Board advisor regarding same (0.10); Conference call with J. Roberts and team regarding motion to expedite (0.30); Teleconference with M. Firestein regarding same (0.20); Review L. Sobel memorandum regarding CVI tax exemption issues (0.20); Memorandum to L. Sobel regarding same (0.10); [CONTINUED]	8.00	7,096.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 196 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference Board advisor regarding same (0.20); Teleconference with Board advisor regarding same (0.20); Memorandum to S. Ma regarding BNY stipulation (0.10); Teleconference with S. Ma regarding same (0.10); Review ACH form (0.10); Memorandum to M. Troy regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Review M. DiConza memorandum regarding same (0.10); Revise PRTF stipulation (0.40); Memorandum to M. Troy regarding same (0.10); Memorandum to M. DiConza regarding same (0.10); Review M. DiConza regarding transfer date (0.10); Memorandum to M. DiConza regarding same (0.10); Review A. Piccirillo memorandum regarding debt policy (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review E. Barak memorandum regarding appeal/plan/assignments (0.10); Memorandum to E. Barak regarding same (0.10); Review M. Troy memorandum regarding stipulation (0.10); Memorandum to M. Troy regarding same (0.10); Teleconference with L. Stafford regarding plan/claims (0.20); Review and revise Alvarez Marsal materials regarding same (0.70).		
22 Feb 2022	Hughes, Sarah E.	215	Draft and revise avoidance actions assignment agreement.	6.30	5,588.10
22 Feb 2022	Ma, Steve	215	Review and comment on draft ERS assignment agreement.	0.80	709.60
22 Feb 2022	Ma, Steve	215	Call with USDOJ regarding stipulation to setoff federal government claim.	0.20	177.40
22 Feb 2022	Ma, Steve	215	Call with Prime Clerk and Board advisors regarding plan implementation.	0.40	354.80
22 Feb 2022	Ma, Steve	215	Review and revise draft resolution to approve disbursing agent agreements.	1.80	1,596.60
22 Feb 2022	Ma, Steve	215	Review and revise draft BNYM stipulation.	1.90	1,685.30
22 Feb 2022	Ma, Steve	215	Call with B. Rosen and Board advisors regarding plan implementation and pension claim distributions.	0.60	532.20
22 Feb 2022	Perdiza, Andre F.	215	Internal implementation call.	1.00	887.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 197 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Perdiza, Andre F.	215	Review of debt management policy and drafting of e-mail detailing main points to be confirmed.	2.00	1,774.00
23 Feb 2022	Gerkis, James P.	215	Correspondence and conference call with Board advisor, Board and Proskauer team members regarding various trusts in connection with the effective date closing (1.40); Review pleadings and various agreements regarding the same (3.60); Correspondence with O'Melveny team members regarding ERS trust (0.30).	5.30	4,701.10
23 Feb 2022	Martinez, Carlos E.	215	Review Commonwealth agreements (CVI trust indenture and calculation agent agreement).	0.40	354.80
23 Feb 2022	Possinger, Paul V.	215	Call with Board advisor and AAFAF teams regarding AFSCME CBA implementation (0.50); Call with social security working group regarding enrollment of judges (0.50); Call with Board advisor team regarding PRT implementation (0.50); Call with O'Neill regarding PRT setup (0.50); Call with Board advisor team regarding AFSCME CBA language (0.50); Call with AFSCME regarding same (0.80); Follow-up call with Board advisor regarding same (0.40); Review and revise various terms of AFSCME agreements (0.70); E-mails with Board advisor regarding TRS freeze questions (0.30); Review and revise slides for PRT presentation to Board (1.30); Review RFP for PRT bank (0.40).	6.40	5,676.80
23 Feb 2022	Rosen, Brian S.	215	Conference call with J. Herriman, et al., regarding plan/special ed claims (0.50); Conference call regarding CBAs/plan (0.50); Conference call regarding Judges/plan (0.40); Conference call regarding RFP process (partial) (0.30); Conference call with Board regarding appointees (0.50); Conference call regarding social security/Medicare/plan (partial) (0.40); Conference call with Board advisors, et al., regarding plan issues (0.50); Review draft response regarding motion to expedite (0.30); [CONTINUED]	10.00	8,870.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 198 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to T. Mungovan, et al., regarding same (0.10); Teleconference with T. Mungovan regarding same (0.20); Review M. Harris memorandum regarding same (0.10); Review plan regarding convenience claims (0.30); Memorandum to L. Stafford regarding same (0.10); Review L. Stafford memorandum regarding same (0.10); Memorandum to M. Harris, et al regarding response (0.10); Review M. Troy memorandum regarding stipulation (0.10); Memorandum to M. Troy regarding same (0.10); Review McGowan memorandum regarding MBA/plan distribution (0.10); Memorandum to McGowan regarding same (0.10); Review Board advisor memorandum regarding same (0.10); Review G. Ojeda memorandum regarding plan/special ed (0.10); Memorandum to G. Ojeda regarding same (0.10); Revise presentation (0.70); Review and revise BNY stipulation (0.50); Review E. Barak memorandum regarding appeals/plan (0.10); Memorandum to E. Barak regarding same (0.10); Teleconference with E. Barak regarding same (0.20); Memorandum to J. Gerkis et al., regarding nominee roles (0.10); Teleconference with A. Zapata regarding same (0.10); Memorandum to L. Osaben regarding CBP stipulation (0.10); Memorandum to A. Zapata regarding role summaries (0.10); Memorandum to M. Troy regarding informative motion (0.10); Memorandum to Board advisor regarding CBP stipulation (0.10); Revise plan/claim presentation (0.20); Memorandum to N. Jaresko regarding CBP (0.10); Review N. Jaresko memorandum regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Review Board advisor memorandum regarding tax exempt issues (0.20); [CONTINUED]		

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 199 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.10); Review M. Troy memorandum regarding payment date (0.10); Memorandum to M. Troy regarding same (0.10); Review S. Hughes summary regarding roles (0.20); Memorandum to S. Hughes regarding same (0.10); Review revised summary (0.20); Review draft CBP information motion (0.20); Memorandum to Perdiza regarding CW loan (0.10); Review M. Bienenstock memorandum regarding same (0.30); Review N. Jaresko memorandum regarding same (0.20); Memorandum to M. Bienenstock regarding same (0.20); Review M. Bienenstock memorandum regarding same (0.10).		
23 Feb 2022	Rosen, Brian S.	215	Review A. Piccirillo memorandum regarding CW loan (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review A. Zapata memorandum regarding nominees (0.10); Memorandum to A. Zapata regarding same (0.10); Memorandum to D. Dunn regarding ERS/plan trustee (0.30); Review D. Dunn's memorandum regarding same (0.30); Memorandum to L. Osaben regarding CBP information motion (0.20); Review M. DiConza memorandum regarding D. Dunn (0.10); Memorandum to M. DiConza regarding same (0.10); Review V. Wong memorandum regarding plan supplement issues (0.10); Review Ericksen memorandum regarding same (0.30); Memorandum to V. Wong regarding same (0.10); Memorandum to Board advisor, et al., regarding same (0.10); Memorandum to V. Wong regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review S. Ma memorandum regarding disbursing agent agreement (0.10); Memorandum to S. Ma regarding same (0.10).	2.50	2,217.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 200 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Feb 2022	Alonzo, Julia D.	215	Call with Board advisors, S. Ma, et al regarding distributions pursuant to plan.	0.90	798.30
23 Feb 2022	Hughes, Sarah E.	215	Review and summarize roles in AA trust and ERS trust.	4.20	3,725.40
23 Feb 2022	Ma, Steve	215	Call with Ernst Young, Ankura, and Alvarez Marsal regarding plan distributions.	0.90	798.30
23 Feb 2022	Ma, Steve	215	Review and comment on draft informative motion regarding CBP stipulation.	0.40	354.80
23 Feb 2022	Ma, Steve	215	Review and revise draft HTA stipulation for plan implementation.	0.90	798.30
23 Feb 2022	Ma, Steve	215	Call with B. Rosen regarding HTA stipulation for plan implementation.	0.30	266.10
23 Feb 2022	Ma, Steve	215	Review and finalize draft resolutions and meeting agenda for approval of disbursing agent agreements.	0.60	532.20
23 Feb 2022	Ma, Steve	215	Follow up on finalization of various plan implementation distribution mechanics.	0.60	532.20
23 Feb 2022	Ma, Steve	215	Analyze issues regarding cure cost objections (0.40); Draft follow up e-mail to FISA regarding cure cost resolution (0.20).	0.60	532.20
24 Feb 2022	Gerkis, James P.	215	Correspondence with Proskauer team members regarding various trusts in connection with effective date closing (0.80); Review pleadings and various agreements regarding effective date closing (2.40); Correspondence with Board advisor regarding Commonwealth closing (0.20); Review precedents for avoidance actions trust assignment agreement and review and revise draft of the avoidance actions trust assignment agreement (1.80); Correspondence with Jones Day regarding ERS trust (0.20).	5.40	4,789.80
24 Feb 2022	Martinez, Carlos E.	215	Review and analyzed list of remaining issues on CIV trust agreement, calculation agent agreement and GO trust agreement, including review of underlying docs (0.90); Call with working group regarding open issues (0.60).	1.50	1,330.50

Client Name	FOMB (33260)	Exhibit B Page 201 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Possinger, Paul V.	215	Call with Board advisor and O'Melveny regarding AFSCME CBAs (0.50); Call with Board advisor team regarding PRT implementation (0.50); Call with appellate team and M. Bienenstock regarding teacher appeal (0.90); Call with M. Yassin regarding PRT issues (0.40); E-mail to Board regarding same (0.30); Follow-up e-mails regarding trust issues (0.20); Review materials for Board on AFSCME CBA MFN terms (0.40); E-mails with Board advisor and O'Neill regarding responses to AFSCME comments on CBAs (0.90); Call with E. Barak regarding pending issues (0.20).	4.30	3,814.10
24 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisor, et al., regarding CBA (partial) (0.40); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with E. Barak, et al., (partial) regarding plan appeal (0.90); Conference call with AAFAF, et al., regarding GO/CVI issues (0.50); Review BNY stipulation (0.40); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding BNY stipulation (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with M. Firestein regarding plan/DRA stipulation (0.30); Memorandum to A. Garcia regarding same (0.10); Teleconference with A. Garcia regarding same (0.20); Review A. Zapata memorandum regarding D. Dunn (0.10); Memorandum to A. Zapata regarding same (0.10); Memorandum to A. Piccirillo regarding CVI agreement (0.10); Review same (0.60); Memorandum to M. Firestein regarding plan/DRA stipulation (0.10); Review teachers reply to response (0.40); Review R. Ramos memorandum regarding CW agreement (0.10); Memorandum to R. Ramos regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); [CONTINUED]	8.10	7,184.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 202 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review A. Piccirillo memorandum regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); Memorandum to Board advisors regarding same (0.10); Review R. Ramos memorandum regarding same (0.10); Memorandum to R. Ramos regarding same (0.10); Review revised GO and CVI agreements (1.20); Memorandum to A. Valencia regarding same (0.10); Teleconference with S. Ma regarding signatures (0.20); Memorandum to Board advisor et al., regarding same (0.20); Review M. DiConza memorandum regarding debt policy (0.10); Memorandum to M. DiConza regarding same (0.10); Memorandum to Board advisors, et al., regarding same (0.10); Teleconference with Board advisor regarding CVI agreement (0.30).		
24 Feb 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash accounts.	0.20	177.40
24 Feb 2022	Ma, Steve	215	Review and finalize informative motion regarding CBP stipulation.	0.20	177.40
24 Feb 2022	Ma, Steve	215	Analyze and follow up on resolution to cure cost objections.	0.40	354.80
24 Feb 2022	Ma, Steve	215	Review and finalize draft HTA stipulation for plan implementation.	0.40	354.80
24 Feb 2022	Ma, Steve	215	Call with Board advisors regarding bond distribution mechanics.	0.50	443.50
24 Feb 2022	Ma, Steve	215	Follow up with Ankura regarding distribution information (0.10); Follow up with various claimants regarding necessary information to receive distributions (0.10).	0.20	177.40
24 Feb 2022	Ma, Steve	215	Coordinate finalization of disbursing agent agreement.	0.90	798.30
24 Feb 2022	Ma, Steve	215	Call with A. Zapata regarding disbursing agent agreement.	0.10	88.70
24 Feb 2022	Perdiza, Andre F.	215	Call with AAFAF/Board to discuss outstanding GO/CVI issues.	1.00	887.00
24 Feb 2022	Sosa, Javier F.	215	Review claims identified by Alvarez Marsal to determine potential objections (0.60); Draft e-mail to Alvarez Marsal and L. Stafford with conclusions from the review of claims identified by Alvarez Marsal (0.60).	1.20	1,064.40

Client Name	FOMB (33260)	Exhibit B Page 203 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Gerkis, James P.	215	Preparation for, and attendance at meeting with Proskauer, Board advisor, Board, O'Melveny and other team members regarding plan of adjustment implementation (1.50); Correspondence with Proskauer, Board advisor, O'Melveny and CBIZ team members regarding ERS trust (0.60).	2.10	1,862.70
25 Feb 2022	Levitan, Jeffrey W.	215	Review teachers unions proofs of claim (0.40); E-mails P. Possinger regarding basis for objections (0.30); Implementation call (0.70).	1.40	1,241.80
25 Feb 2022	Martinez, Carlos E.	215	Prepare for and participate in call regarding open issues on CIV and GO trust agreements and calculation agent agreement (0.80); Implementation call (0.70).	1.50	1,330.50
25 Feb 2022	Possinger, Paul V.	215	Plan implementation call with AAFAF team (1.00); Revisions to PRT guidelines in response to various comments (1.30); Call with S. Millman regarding AFSCME CBA issues (0.40); Call with R. Tague regarding same (0.20); E-mail to S. Millman summarizing position on CBAs (0.60).	3.50	3,104.50
25 Feb 2022	Rosen, Brian S.	215	Teleconference with S. Ma regarding closing issues (0.30); Review S. Ma memorandum regarding Board resolutions (0.10); Memorandum to S. Ma regarding same (0.10); Memorandum to S. Ma regarding BNY stipulation (0.10); Review S. Ma memorandum regarding same (0.10); Review S. Ma memorandum to J. Roach (0.10); Review J. Roach memorandum regarding same (0.10); Memorandum to S. Ma regarding CVI information motion (0.10); Review and revise same (0.30); Teleconference with Board advisor regarding implementation (0.20).	1.50	1,330.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 204 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Rosen, Brian S.	215	Conference call with GO/PBA creditors regarding GO/CVI agreement (0.90); Conference call with Board advisor et al., regarding implementation (0.80); Review J. Herriman memorandum regarding Alvarez Marsal signatory (0.10); Memorandum to J. Herriman regarding same (0.10); Review A. Piccirillo memorandum regarding debt policy (0.20); Memorandum to A. Piccirillo regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review V. Wong memorandum regarding CVI/EMMA (0.10); Memorandum to Board advisor regarding same (0.10); Teleconference with Board advisor regarding same (0.30); Review Nayman draft motion regarding plan/DRA stipulation (0.10); Memorandum to Nayman regarding same (0.10); Review Board advisor memorandum regarding debt policy (0.20); Memorandum to A. Piccirillo regarding same (0.10); Review A. Piccirillo comments to debt policy (0.20); Memorandum to Board advisor regarding same (0.10); Review S. Ma memorandum regarding resolutions, etc. (0.10); Memorandum to S. Ma regarding same (0.10).	3.80	3,370.60
25 Feb 2022	Hughes, Sarah E.	215	Review updates to ERS transfer agreement.	2.60	2,306.20
25 Feb 2022	Ma, Steve	215	Follow up with various parties regarding necessary information and documents for distributions on account of claims.	0.20	177.40
25 Feb 2022	Ma, Steve	215	Review and comment on draft urgent motion regarding approval of HTA stipulation for plan implementation.	0.60	532.20
25 Feb 2022	Ma, Steve	215	Review and analyze issues regarding consequences of effective date on pending litigation.	1.20	1,064.40
25 Feb 2022	Ma, Steve	215	Call with AAFAF and Board advisors regarding plan implementation.	0.80	709.60
25 Feb 2022	Ma, Steve	215	Follow up with M. Skrzynski regarding plan implementation questions.	0.10	88.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 205 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Ma, Steve	215	Review and circulate fully executed disbursing agent agreement.	0.10	88.70
25 Feb 2022	Ma, Steve	215	Review and comment on notice of effective date.	0.40	354.80
25 Feb 2022	Ma, Steve	215	Review outstanding items and next steps for plan implementation.	0.60	532.20
25 Feb 2022	Ma, Steve	215	Analyze plan distributions and proof of claims for DRA claims.	0.80	709.60
25 Feb 2022	Ma, Steve	215	Review background materials for informative motion regarding tax-exempt status of new GO bonds (0.30); Call with A. Weringa regarding the same (0.10).	0.40	354.80
25 Feb 2022	Ma, Steve	215	Call with PSA Creditors regarding CVI trust indenture.	0.60	532.20
25 Feb 2022	Ma, Steve	215	Call with Prime Clerk regarding plan distributions.	0.20	177.40
25 Feb 2022	Ma, Steve	215	Review and analyze BNYM comments to HTA stipulation in connection with plan implementation.	0.30	266.10
25 Feb 2022	Ma, Steve	215	Review and comment on draft informative motion regarding tax-exempt status of New GO Bonds.	0.60	532.20
25 Feb 2022	Ma, Steve	215	Call with Government regarding plan effective date and pending litigations.	1.00	887.00
25 Feb 2022	Ma, Steve	215	Call with Board and AAFAF advisors regarding cash distribution mechanics for plan implementation.	0.60	532.20
25 Feb 2022	Perdiza, Andre F.	215	Call to discuss list sent by creditors in respect of CVI and GO trust agreements (1.00); Implementation call (1.00); Review of debt management policy sent by Ernst Young (2.50).	4.50	3,991.50
26 Feb 2022	Gerkis, James P.	215	Correspondence with Proskauer, and Board advisors' team members regarding private equity portfolio (0.40).	0.40	354.80
26 Feb 2022	Rosen, Brian S.	215	Memorandum to M. DiConza regarding debt policy (0.10); Review G. Ojeda regarding same (0.10); Review M. DiConza memorandum regarding same (0.10); Review Board advisor memorandum regarding same (0.10); Review debt policy and comments (0.80).	1.20	1,064.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 206 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
26 Feb 2022	Ma, Steve	215	Revise draft urgent motion regarding HTA stipulation.	0.90	798.30
26 Feb 2022	Ma, Steve	215	Draft summary of plan effective date and pending litigation effects.	3.40	3,015.80
27 Feb 2022	Possinger, Paul V.	215	Review comments to PRT guidelines and deed of trust from COR counsel (1.00); Revisions to guidelines reflecting comments (1.10); E-mails with AFSCME counsel regarding same (0.20).	2.30	2,040.10
27 Feb 2022	Rosen, Brian S.	215	Review Board advisor memorandum regarding debt policy (0.10); Memorandum to Board advisor regarding same (0.10); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to M. DiConza regarding call/same (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to M. DiConza regarding same (0.10).	0.70	620.90
28 Feb 2022	Martinez, Carlos E.	215	Debt implementation plan call.	1.10	975.70
28 Feb 2022	Possinger, Paul V.	215	Further revisions to PRT guidelines (1.00); Call with AFSCME regarding MFN language (0.60); Call with Puerto Rico banks regarding PRT RFP for account services (0.80); Call with M. Yassin regarding PRT code of conduct concerns (0.50); Call with AAFAF and O'Neill regarding same (1.20); Further revisions to PRT guidelines (1.00); Prepare and distribute blackline to Board and Board advisor teams (0.40); E-mail to Board advisor team regarding AFSCME CBAs (0.30); Follow-up e-mails with Board advisor and O'Neill teams regarding bank RFPs (0.20); E-mails with Board advisor regarding tax ruling on System 2000 / \$2600 contributions (0.20); Review COR changes to deed of trust (0.40); E-mail to Board team regarding same (0.20).	6.80	6,031.60

Client Name	FOMB (33260)	Exhibit B Page 207 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with M. Bienenstock and Proskauer team regarding cooperations appeal (0.60); Conference call with AAFAF, Board, et al. regarding plan implementation (0.60); Conference call with Board advisor, et al., regarding debt management policy (0.50); Teleconference with Board advisors, et al regarding same (1.10); Teleconference with Board advisor regarding CVI/EMMA (0.30); Teleconference with V. Wong regarding same (0.20); Review and revise informative motion regarding same (0.80); Memorandum to S. Ma, et al., regarding same (0.20); Review Board advisor memorandum regarding CBAs (0.10); Memorandum to Board advisor regarding same (0.10); Review R. Ramos memorandum regarding Commonwealth loan (0.10); Memorandum to R. Ramos regarding same (0.10); Review A. Perdiza memorandum regarding Commonwealth loan (0.10); Memorandum to A. Perdiza regarding same (0.10); Review A. Piccirillo memorandum regarding same (0.10); Review J. Roach memorandum regarding BNY stipulation (0.10); Memorandum to J. Roach regarding same (0.10); Review J. Roach memorandum regarding same (0.10); Review brief order regarding timing (0.10); Memorandum to E. Barak regarding same (0.10); Review draft EMMA filing (0.10); Memorandum to V. Wong regarding same (0.10); Review W. Evarts memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); Memorandum to Board advisor regarding new GO Bonds (0.20); Teleconference with Board advisor regarding CVIs (0.30).	7.00	6,209.00
28 Feb 2022	Ma, Steve	215	Call with L. Osaben regarding plan effective date deliverables.	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 208 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Ma, Steve	215	Review and finalize analysis and summary of effective date and pending litigation.	1.60	1,419.20
28 Feb 2022	Ma, Steve	215	Review and provide additional comments regarding informative motion on tax-exempt status of new GO bonds.	0.50	443.50
28 Feb 2022	Ma, Steve	215	Call with B. Rosen, Board advisors regarding debt management policy.	0.50	443.50
28 Feb 2022	Ma, Steve	215	Review and analyze Fir Tree comments to stipulation.	0.20	177.40
28 Feb 2022	Ma, Steve	215	Follow up with Board regarding Board approval of plan implementation documents.	0.10	88.70
28 Feb 2022	Perdiza, Andre F.	215	Call with group in preparation to call with government's advisors on debt policy (1.50); Call with A. Piccirillo to discuss outstanding points on debt policy (0.30); Call with government's advisors on debt policy (1.00).	2.80	2,483.60
Plan of Adjustment and Disclosure Statement Sub-Total				501.70	\$445,007.90

Confirmation – 216

01 Feb 2022	Mungovan, Timothy W.	216	E-mails with P. Possinger and S. Levy regarding her declaration supporting opposition to teachers' motion to stay enforcement pending appeal (0.20).	0.20	177.40
01 Feb 2022	Osaben, Libbie B.	216	Review e-mails regarding the GO and CVI trust agreements from B. Rosen and M. Stancil (0.10); E-mail G. Miranda regarding filing the third amended plan supplement (0.10); Compile exhibits for the third amended plan supplement (1.20); Review e-mails regarding filing the third amended plan supplement from S. Ma and B. Rosen (0.10); Internal communications with S. Ma regarding filing the third amended plan supplement (0.10).	1.60	1,419.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 209 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Feb 2022	Rogoff, Corey I.	216	Review prior filings in Title III proceedings (1.40); Draft declaration of J. Santambrogio (2.90); Correspond with P. Possinger regarding J. Santambrogio (0.10); Review modified eighth amended plan of adjustment (1.20); Review 2022 Commonwealth fiscal plan (0.30); Review financial analysis of pension reserve trust (0.40).	6.30	5,588.10
02 Feb 2022	Osaben, Libbie B.	216	E-mail V. Wong regarding Word versions of the new GO bond and CVI trust agreements (0.10); E-mail S. Ma regarding the new GO bond and CVI trust agreements (0.10); Compile exhibits for the third amended plan supplement (1.50); Review e-mails regarding filing the third amended plan supplement from S. Ma and B. Rosen (0.10).	1.80	1,596.60
02 Feb 2022	Rogoff, Corey I.	216	Review draft declaration of J. Santambrogio (0.60).	0.60	532.20
03 Feb 2022	McGowan, Shannon D.	216	Draft declaration of S. Levy in connection with opposition to motion to stay confirmation order.	1.20	1,064.40
03 Feb 2022	McGowan, Shannon D.	216	Call with S. Levy and Proskauer team regarding declaration in connection with opposition to motion to stay confirmation order.	0.50	443.50
03 Feb 2022	Osaben, Libbie B.	216	Call with B. Rosen and S. Ma regarding filing the third amended plan supplement (0.10); E-mail P. Possinger regarding the pension reserve trust guidelines (0.10); E-mail G. Miranda regarding filing the third amended plan supplement (0.10); E-mail V. Wong regarding Word versions of the third amended plan supplement exhibits (0.10); Compile the third amended plan supplement (3.40); E-mail S. Ma the third amended plan supplement (0.10); E-mail A. Crabtree Word versions of the third amended plan supplement exhibit (0.10); E-mail J. Gerkis the third amended plan supplement (0.10); E-mail P. Possinger regarding the preemption brief (0.10); Review e-mails regarding replies to objections to the proposed cure costs from L. Marini and S. Ma (0.10).	4.30	3,814.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 210 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Rogoff, Corey I.	216	Review draft declaration of J. Santambrogio (0.40).	0.40	354.80
04 Feb 2022	McGowan, Shannon D.	216	Draft declaration of S. Levy in connection with opposition to motion to stay confirmation order.	4.10	3,636.70
04 Feb 2022	Osaben, Libbie B.	216	Review e-mails regarding replies to the proposed cure amount objections from S. Ma, L. Stafford, and B. Rosen (0.10); Draft third extension/adjournment motion relating to the proposed cure amount objections (0.80); E-mail S. Ma the draft third extension/adjournment motion (0.10).	1.00	887.00
07 Feb 2022	Rogoff, Corey I.	216	Review declaration of J. Santambrogio (1.10); Correspond with P. Possinger regarding declaration of J. Santambrogio (0.10); Review internal correspondence regarding declaration of J. Santambrogio (0.20).	1.40	1,241.80
08 Feb 2022	Rogoff, Corey I.	216	Review declaration of J. Santambrogio (0.50); Review plan of adjustment (0.20); Correspond with Targem regarding circular letter 2022-01 (0.10); Review internal correspondence regarding declaration of J. Santambrogio (0.10); Review translation of circular letter 2022-01 (0.40); Correspond with P. Possinger regarding declaration of J. Santambrogio (0.10); Review materials filed in Commonwealth adversary proceeding (0.20); Review funds highlighted in circular letter 2022-01 (1.50); Correspond with M. Juarbe regarding circular letter 2022-01 (0.10).	3.20	2,838.40
09 Feb 2022	Osaben, Libbie B.	216	E-mail G. Miranda regarding filing the third extension motion relating to the cure cost objections (0.10); Review S. Ma's revisions to the third extension motion relating to the cure cost objections (0.10); E-mail S. Ma regarding the third extension motion relating to the cure cost objections (0.10); Finalize the third extension motion relating to the cure cost objections for filing (0.20); [CONTINUED]	1.20	1,064.40

Client Name	FOMB (33260)	Exhibit B Page 211 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail G. Miranda the third extension motion relating to the cure cost objections for filing (0.10); Internal communications with T. Singer regarding the third extension motion (0.10); Call with J. J. Colon Garcia regarding filing the third extension motion (0.10); E-mail S. Ma regarding filing the third extension motion (0.10); E-mail the Court the Word version of the proposed order relating to the third extension motion (0.20); Review e-mails regarding the cure cost objections from S. Ma and C. Velaz Rivero (0.10).		
09 Feb 2022	Rogoff, Corey I.	216	Correspond with S. McGowan regarding declarations of J. Santambrogio and S. Levy (0.20); Correspond with P. Possinger regarding declaration of J. Santambrogio (0.20); Review declaration of J. Santambrogio (2.10); Review internal correspondence regarding declarations of J. Santambrogio and S. Levy (0.40).	2.90	2,572.30
10 Feb 2022	Osaben, Libbie B.	216	Review the order granting the third urgent consensual motion extending the deadline relating to the cure cost objections.	0.10	88.70
10 Feb 2022	Rogoff, Corey I.	216	Correspond with S. McGowan regarding declarations of J. Santambrogio and S. Levy (0.10); Review declaration of J. Santambrogio (0.30).	0.40	354.80
11 Feb 2022	Osaben, Libbie B.	216	Update the schedule of leases to be included in an amended plan supplement (1.20); Call with S. Ma regarding drafting an 1142(b) motion for relief (0.10); Review materials relating to the 1142(b) motion for relief (0.30); Call with S. Ma, B. Rosen, and P. Possinger regarding the 1142(b) motion for relief (0.70); Draft an 1142(b) motion for relief (2.00).	4.30	3,814.10
11 Feb 2022	Rogoff, Corey I.	216	Correspond with S. McGowan regarding declarations of J. Santambrogio and S. Levy (0.10); Review declaration of J. Santambrogio (0.90); Review internal correspondence regarding declaration of J. Santambrogio (0.20).	1.20	1,064.40

Client Name	FOMB (33260)	Exhibit B Page 212 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Feb 2022	Osaben, Libbie B.	216	Prepare for call regarding the 1142(b) motion for relief (0.20); Call with S. Ma, B. Rosen, and P. Possinger regarding the 1142(b) motion for relief (0.50); Call with S. Ma regarding an implementation status informative motion (0.10); Draft an implementation status informative motion (2.20); E-mail S. Ma the draft implementation status informative motion (0.10); Review and revise the implementation status informative motion (0.10); E-mail B. Rosen and P. Possinger the draft implementation status informative motion (0.10).	3.30	2,927.10
17 Feb 2022	Osaben, Libbie B.	216	Review C. Velaz Rivero's e-mail regarding the objections to the proposed cure amounts (0.10); Review e-mails regarding the plan status informative motion from B. Rosen, S. Ma, P. Possinger, M. DiConza, and D. Barret (0.10); E-mail G. Miranda regarding filing the plan status informative motion (0.10); Review and revise the plan status informative motion (0.70); Call with B. Rosen regarding the plan status informative motion (0.10); Internal communications with S. Ma regarding filing the plan status informative motion (0.10); E-mail M. DiConza and M. Kremer the plan status informative motion (0.20); E-mail B. Rosen the revised plan status informative motion (0.10); Finalize the plan status informative motion for filing (0.20); E-mail G. Miranda the plan status informative motion for filing (0.10).	1.80	1,596.60
Confirmation Sub-Total				41.80	\$37,076.60
Tax – 217					
01 Feb 2022	Hamilton, Martin T.	217	Internal implementation call with B. Rosen, Nixon team, and Board advisors.	0.80	709.60
01 Feb 2022	Hamilton, Martin T.	217	Conference call regarding Puerto Rico pension reserve with P. Possinger and P. Hamburger (0.50); Research issues in connection with same (0.80).	1.30	1,153.10
01 Feb 2022	Hamilton, Martin T.	217	Conference call with Nixon regarding CVI tax issues.	1.00	887.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 213 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Feb 2022	Habenicht, Yomarie S.	217	Analysis of various tax issues in connection with the issuance of the GO CVIs.	2.70	2,394.90
02 Feb 2022	Hamilton, Martin T.	217	Conference call with Nixon regarding CVI tax issues.	1.00	887.00
02 Feb 2022	Habenicht, Yomarie S.	217	Review and analysis of tax issues in connection with GO CVIs.	0.60	532.20
02 Feb 2022	Meyer, Tony R.	217	Research on 892 issue for discussion with Ernst Young.	2.20	1,951.40
03 Feb 2022	Hamilton, Martin T.	217	Conference call with Nixon, O'Melveny, and Orrick regarding CVI tax issues (1.00); Follow up call with B. Rosen (0.30); Review revised documents (1.00).	2.30	2,040.10
03 Feb 2022	Hamilton, Martin T.	217	Tax conference call regarding pension reserve trust with P. Possinger and Board advisor (1.00); Review Section 115 and related authorities (1.60).	2.60	2,306.20
03 Feb 2022	Habenicht, Yomarie S.	217	Analysis in connection with tax issues of GO Bonds CVIs.	2.80	2,483.60
03 Feb 2022	Meyer, Tony R.	217	Call with Y. Habenicht on 892 research and perform related follow-up.	0.50	443.50
03 Feb 2022	Meyer, Tony R.	217	Research on instrumentalities precedents.	0.50	443.50
04 Feb 2022	Hamilton, Martin T.	217	Participate in implementation call with Board advisors (partial).	0.40	354.80
04 Feb 2022	Habenicht, Yomarie S.	217	Attend weekly implementation call with Board and AAFAF.	0.80	709.60
04 Feb 2022	Meyer, Tony R.	217	Research on Section 115 precedents for pension reserve trust question.	2.00	1,774.00
04 Feb 2022	Meyer, Tony R.	217	Call with Y. Habenicht on Section 115 research.	0.40	354.80
06 Feb 2022	Meyer, Tony R.	217	Review pension reserve structure (0.80); Section 115 research related to structure (1.90); Drafting related to research (1.30).	4.00	3,548.00
07 Feb 2022	Meyer, Tony R.	217	Draft memo on Section 115 application to pension reserve trust structure.	5.00	4,435.00
08 Feb 2022	Hamilton, Martin T.	217	Implementation conference call with Board advisors.	0.60	532.20
08 Feb 2022	Habenicht, Yomarie S.	217	Review and analysis in connection with pension reserve trust taxation issues (2.00); Call with T. Meyer regarding same (0.20).	2.20	1,951.40
08 Feb 2022	Meyer, Tony R.	217	Call with Y. Habenicht regarding Section 115 and pension reserve trust structure.	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 214 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Meyer, Tony R.	217	Edits and revisions to memo on Section 115 and pension reserve trust structure.	3.00	2,661.00
09 Feb 2022	Hamilton, Martin T.	217	Tax conference call regarding pension reserve trust taxes with Board advisor (1.00); Prepare for same including review of authorities (1.20).	2.20	1,951.40
09 Feb 2022	Habenicht, Yomarie S.	217	Research regarding Section 115 application to pension reserve trust.	1.50	1,330.50
09 Feb 2022	Habenicht, Yomarie S.	217	Draft IRS form 2848 for pension reserve trust IRS communications.	0.80	709.60
10 Feb 2022	Habenicht, Yomarie S.	217	Review tax status of CVIs.	0.20	177.40
10 Feb 2022	Meyer, Tony R.	217	Draft e-mail on Section 115 and pension reserve trust.	0.80	709.60
11 Feb 2022	Hamilton, Martin T.	217	Implementation conference call with Board advisors.	0.80	709.60
11 Feb 2022	Habenicht, Yomarie S.	217	Attend implementation meeting with Board advisors.	1.00	887.00
15 Feb 2022	Hamilton, Martin T.	217	Conference call with Nixon Peabody regarding CVI tax issues.	0.80	709.60
15 Feb 2022	Hamilton, Martin T.	217	Review draft ruling request from AAFAF to the Puerto Rico Dept of Revenue regarding retirement accounts (1.10); Correspondence with P. Possinger regarding same (0.20).	1.30	1,153.10
15 Feb 2022	Hamilton, Martin T.	217	Internal implementation conference call.	0.70	620.90
15 Feb 2022	Habenicht, Yomarie S.	217	Attend internal implementation call with E. Barak and team (0.50); Attend call regarding taxation of CVIs with A. Piccirillo and team (0.90).	1.40	1,241.80
17 Feb 2022	Hamilton, Martin T.	217	Conference call regarding CW loan agreement (0.40); Review revised loan agreement (0.70).	1.10	975.70
17 Feb 2022	Habenicht, Yomarie S.	217	Attend call regarding the Commonwealth/HTA loan (1.10); Review of documents received regarding the Commonwealth/HTA loan (1.20); Communications with P. Possinger regarding pension reserve trust and tax issues (0.40).	2.70	2,394.90
18 Feb 2022	Hamilton, Martin T.	217	Attend implementation conference call with Board advisors.	0.80	709.60
18 Feb 2022	Habenicht, Yomarie S.	217	Attend implementation call with Board advisors.	0.80	709.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 215 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
19 Feb 2022	Habenicht, Yomarie S.	217	Review and markup of Commonwealth/HTA loan agreement.	1.10	975.70
20 Feb 2022	Habenicht, Yomarie S.	217	Review and markup of the ERS trust assignment agreement.	2.00	1,774.00
21 Feb 2022	Habenicht, Yomarie S.	217	Review and markup of ERS trust assignment agreement.	0.40	354.80
22 Feb 2022	Habenicht, Yomarie S.	217	Attend internal implementation call.	0.60	532.20
23 Feb 2022	Habenicht, Yomarie S.	217	Review and analysis of creditor's proposal regarding CVI tax exempt ruling requested.	0.20	177.40
25 Feb 2022	Habenicht, Yomarie S.	217	Analysis of tax issues in connection with creditor's proposal regarding IRS ruling request from IRS.	0.40	354.80
27 Feb 2022	Hamilton, Martin T.	217	Review file for CVIs.	0.80	709.60
28 Feb 2022	Hamilton, Martin T.	217	Discuss creditor CVI proposal with Y. Habenicht (0.20); Discuss same with B. Rosen (0.10).	0.30	266.10
28 Feb 2022	Habenicht, Yomarie S.	217	Analysis of tax issues in connection with the implementation and the CVIs.	1.00	887.00
Tax Sub-Total				60.90	\$54,018.30
Employment and Fee Applications – 218					
01 Feb 2022	Volin, Megan R.	218	Review fee examiner report on anticipated final fee application process.	0.10	88.70
01 Feb 2022	Petrov, Natasha B.	218	Review Proskauer monthly statements, Board materials, and various case dockets and pleadings for Proskauer 13th interim fee application (0.40); Draft same (0.70).	1.10	333.30
01 Feb 2022	Petrov, Natasha B.	218	Review monthly statements and redact certain entries for Proskauer 14th interim fee application.	0.60	181.80
01 Feb 2022	Singer, Tal J.	218	Review and revise draft interim fee application.	1.70	515.10
02 Feb 2022	Oloumi, Nicole K.	218	Confer with T. Singer regarding fee application (0.40); Draft fee application (5.90).	6.30	1,908.90
02 Feb 2022	Singer, Tal J.	218	Call with N. Oloumi regarding fee application (0.40).	0.40	121.20
03 Feb 2022	Oloumi, Nicole K.	218	Draft fee application.	4.00	1,212.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 216 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Petrov, Natasha B.	218	Review Proskauer monthly statements, Board materials, and various case dockets and pleadings and continue drafting Proskauer 13th and 14th combined interim fee application.	2.80	848.40
03 Feb 2022	Singer, Tal J.	218	Review and revise draft interim fee application.	2.40	727.20
04 Feb 2022	Kim, Mee (Rina)	218	E-mails with N. Petrov and Proskauer team regarding draft interim fee application preparation (0.30).	0.30	266.10
04 Feb 2022	Volin, Megan R.	218	E-mails with fee application team regarding PRRADA.	0.30	266.10
04 Feb 2022	Cook, Alexander N.	218	Draft 14th interim fee application for N. Petrov.	0.80	242.40
04 Feb 2022	Oloumi, Nicole K.	218	Draft fee application.	4.10	1,242.30
07 Feb 2022	Oloumi, Nicole K.	218	Revise fee application.	3.40	1,030.20
15 Feb 2022	Petrov, Natasha B.	218	Review monthly statements and perform calculations for Proskauer 14th interim fee application.	0.80	242.40
16 Feb 2022	Volin, Megan R.	218	E-mails with N. Petrov regarding fee applications.	0.10	88.70
16 Feb 2022	Petrov, Natasha B.	218	Continue drafting Proskauer 14th interim fee application (0.40); Review monthly invoices and perform calculations regarding same (1.60); Draft exhibits to Proskauer 13th interim fee application (1.80).	3.80	1,151.40
16 Feb 2022	Petrov, Natasha B.	218	Continue drafting Proskauer 14th interim fee application (0.40); Draft exhibits to Proskauer 13th interim fee application (0.40).	0.80	242.40
22 Feb 2022	Petrov, Natasha B.	218	Continue review of monthly statements, Board materials, pleadings, and case dockets and drafting Proskauer 13th interim fee application (4.70); E-mail M. Burnett and A. Borenstein regarding blended rates analysis for 13th interim fee application (0.20).	4.90	1,484.70
23 Feb 2022	Petrov, Natasha B.	218	Continue review of monthly statements, Board materials, pleadings, and case dockets and drafting Proskauer 13th interim fee application (3.20); E-mail M. Burnett and A. Borenstein regarding blended rates analysis for 14th interim fee application (0.20).	3.40	1,030.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 217 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Petrov, Natasha B.	218	Continue review of monthly statements, Board materials, pleadings, and case dockets and drafting Proskauer 13th interim fee application (1.90); Revisions to 13th fee application (0.90).	2.80	848.40
24 Feb 2022	Petrov, Natasha B.	218	Continue drafting Proskauer 13th interim fee application.	0.30	90.90
25 Feb 2022	Petrov, Natasha B.	218	Continue drafting Proskauer 13th interim fee application.	4.80	1,454.40
28 Feb 2022	Petrov, Natasha B.	218	Review blended rates charts from M. Burnett (0.10); Update 13th interim fee application (0.20).	0.30	90.90
Employment and Fee Applications Sub-Total				50.30	\$15,708.10

Appeal – 219

01 Feb 2022	Bienenstock, Martin J.	219	Review Teachers' stay motion and briefing motion (1.10) Outline response to stay motion and review of confirmation fact findings pertaining to teachers' claims (2.80).	3.90	3,459.30
01 Feb 2022	Roberts, John E.	219	Review and analyze motion for stay pending appeal and outline issues for response (2.40); Call with L. Kowalczyk to discuss response to stay motion (0.30); Call with M. Firestein and L. Rappaport to discuss response to stay motion (0.50); Draft and revise response to stay motion (5.50).	8.70	7,716.90
01 Feb 2022	Roberts, John E.	219	Review final version of briefing schedule for stay motion.	0.10	88.70
01 Feb 2022	Munkittrick, David A.	219	Review and analyze teacher union motion for stay pending appeal.	0.40	354.80
01 Feb 2022	Deming, Adam L.	219	Conduct additional research regarding bond amount computation for draft Teachers' Associations stay opposition.	1.50	1,330.50
01 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.40); Review plan for deadlines (3.70).	4.10	3,636.70
01 Feb 2022	Klein, Reuven C.	219	Review Teachers' association motion to stay pending appeal.	1.00	887.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 218 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Feb 2022	Kowalczyk, Lucas	219	Call with J. Roberts regarding the teachers' unions' motion to stay plan confirmation, in connection with the Board's objection to the teachers' unions' motion to stay confirmation of the plan of adjustment in the Title III court (0.30).	0.30	266.10
01 Feb 2022	Kowalczyk, Lucas	219	Revise the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (1.60).	1.60	1,419.20
01 Feb 2022	Kowalczyk, Lucas	219	Review and analyze the teachers' unions' motion to stay plan confirmation, in connection with the Board's objection to the teachers' unions' motion to stay confirmation of the plan of adjustment in the Title III court (1.20).	1.20	1,064.40
01 Feb 2022	Kowalczyk, Lucas	219	Review and analyze transcripts of plan confirmation hearing, in connection with the Board's objection to the teachers' unions' motion to stay confirmation of the plan of adjustment in the Title III court (1.30).	1.30	1,153.10
02 Feb 2022	Bienenstock, Martin J.	219	E-mails with P. Possinger regarding response to Teachers stay motion (0.40); Review decisions regarding ability to discharge obligations from statutes and related confirmation requirements (2.80).	3.20	2,838.40
02 Feb 2022	Bienenstock, Martin J.	219	E-mails with E. Barak regarding response to Teachers stay motion.	0.40	354.80
02 Feb 2022	Harris, Mark D.	219	Call with M. Firestein and team regarding stay opposition.	1.00	887.00
02 Feb 2022	Mervis, Michael T.	219	Review Teachers Association's motion for stay of plan pending appeal.	1.10	975.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 219 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Roberts, John E.	219	Draft and revise stay opposition (8.10); Call with M. Firestein, P. Possinger, L. Rappaport, M. Harris, E. Barak, J. Levitan, E. Stevens, J. Sazant, L. Kowalczyk, S. Rainwater, J. Esses to discuss strategy for responding to stay motion (1.00); Call with L. Kowalczyk, J. Sazant, and E. Stevens to discuss preemption arguments in stay opposition (0.30); Call with S. Rainwater to discuss drafting of fact section for stay opposition (0.20).	9.60	8,515.20
02 Feb 2022	Esses, Joshua A.	219	Call with M. Firestein and team on opposition to stay pending appeal (1.00); Review draft of stay pending appeal (0.20).	1.20	1,064.40
02 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.50); Review plan for deadlines (0.90).	1.40	1,241.80
02 Feb 2022	Kowalczyk, Lucas	219	Review and analyze e-mails from M. Bienenstock, M. Firestein, P. Possinger, and J. Sazant regarding the teachers' unions' motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.40).	0.40	354.80
02 Feb 2022	Kowalczyk, Lucas	219	E-mails with J. Sazant regarding the teachers' unions' motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.10).	0.10	88.70
02 Feb 2022	Kowalczyk, Lucas	219	Call with J. Roberts, J. Sazant, and E. Stevens regarding the teachers' unions' motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.30).	0.30	266.10
02 Feb 2022	Kowalczyk, Lucas	219	Research regarding arguments in the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (1.70).	1.70	1,507.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 220 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Kowalczyk, Lucas	219	Call with M. Firestein, L. Rappaport, E. Barak, P. Possinger, J. Levitan, J. Roberts, S. Rainwater, J. Sazant, and E. Stevens regarding the teachers' unions' motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (1.00).	1.00	887.00
02 Feb 2022	Kowalczyk, Lucas	219	Revise the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (1.20).	1.20	1,064.40
02 Feb 2022	Ma, Steve	219	Confer with A. Deming on questions regarding objection to stay pending appeal.	0.60	532.20
02 Feb 2022	Sazant, Jordan	219	Telephone call (partial) with E. Barak, P. Possinger, J. Levitan, M. Firestein, J. Roberts, E. Stevens, L. Kowalczyk, S. Rainwater regarding response to motion for stay pending appeal.	0.80	709.60
02 Feb 2022	Stevens, Elliot R.	219	Conference call with E. Barak, J. Levitan, J. Roberts, others, relating to Teachers' appeal of Commonwealth confirmation order (1.00).	1.00	887.00
02 Feb 2022	Stevens, Elliot R.	219	Review motion to stay confirmation order (0.90); E-mails with S. Rainwater relating to same (0.70); E-mails with M. Volin, P. Possinger, others, relating to same (0.40); E-mails with L. Kowalczyk relating to section 1123 argument (0.30); E-mails with L. Kowalczyk and J. Sazant relating to drafting of opposition to motion to stay (0.30); Research relating to opposition (1.10); Draft opposition to motion to stay (3.90); E-mails with L. Kowalczyk, others, relating to same (0.20).	7.80	6,918.60
02 Feb 2022	Stevens, Elliot R.	219	Call with E. Barak relating to arguments relating to appeal of confirmation order (0.10); Conference call with J. Roberts, L. Kowalczyk, J. Sazant relating to same (0.30).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 221 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Volin, Megan R.	219	E-mails with J. Roberts and Proskauer team regarding teachers association appeal (0.40); Call with M. Firestein and Proskauer team regarding teachers association appeal strategy (partial) (0.70); E-mails with A. Deming and S. Ma regarding professional fee estimate for stay pending appeal brief (0.40); Review teachers association appeal pleadings (2.10); E-mails with E. Barak and E. Stevens regarding Act 53 section of stay opposition (0.20).	3.80	3,370.60
03 Feb 2022	Bienenstock, Martin J.	219	Call with E. Barak regarding response to stay motion.	0.20	177.40
03 Feb 2022	Mungovan, Timothy W.	219	Review Suiza Dairy Corp.'s notice of appeal of (i) Judge Swain's order and judgment confirming modified proposed plan of adjustment and (ii) findings of fact and conclusions of law in connection with same (0.20).	0.20	177.40
03 Feb 2022	Roberts, John E.	219	Draft and revise stay opposition (11.20); Call with Ernst Young and Proskauer team to discuss declarations in support of stay opposition (0.60); Calls with M. Firestein to discuss stay opposition (0.20); Calls with L. Kowalczyk to discuss issues in stay opposition (0.10); Call with S. Rainwater and M. Volin to discuss public interest section of stay opposition (0.30); Additional calls with M. Firestein regarding same (0.20).	12.60	11,176.20
03 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	354.80
03 Feb 2022	Klein, Reuven C.	219	Call with T. Singer and A. Cook discussing our response to the stay pending appeal (0.20); Call with M. Volin regarding same (0.10).	0.30	266.10
03 Feb 2022	Klein, Reuven C.	219	Reviewing docket looking for latest fee applications for our response, and compiling any new fee applications into chart for litigation team (2.80); Call with T. Singer regarding fee applications and updated figures (0.20).	3.00	2,661.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 222 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Kowalczyk, Lucas	219	Revise the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (9.10); Calls with J. Roberts regarding same (0.10).	9.20	8,160.40
03 Feb 2022	Kowalczyk, Lucas	219	Call and e-mails with J. Roberts, J. Sazant, and E. Stevens regarding the Board's objection to the teachers' unions' motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.40).	0.40	354.80
03 Feb 2022	Sazant, Jordan	219	Meeting with E. Barak, P. Possinger, E. Stevens, and Board advisors regarding response to motion for a stay pending appeal.	0.60	532.20
03 Feb 2022	Stevens, Elliot R.	219	E-mails with J. Sazant, others, relating to opposition to motion to stay proceedings (0.10); E-mails with S. Schaefer, others, relating to same (0.20); E-mails with J. Roberts, M. Volin, others, relating to same (0.60); Draft edits to Act 53 argument (1.30); E-mails with J. Roberts relating to same (0.20); E-mails with L. Kowalczyk, others, relating to brief (0.40).	2.80	2,483.60
03 Feb 2022	Stevens, Elliot R.	219	Conference call with P. Possinger, S. Levy, others, relating to teachers' association appeal of confirmation order (0.50).	0.50	443.50
03 Feb 2022	Volin, Megan R.	219	E-mails with J. Roberts regarding Act 53 section of stay opposition (0.10); Call with S. Rainwater regarding stay opposition (0.20); Draft sections of background for stay opposition (0.60); Call with R. Klein regarding professional fee amounts for stay opposition (0.10); Review and comment on Act 53 section of draft stay opposition and e-mails with E. Stevens regarding same (0.70); Call with J. Roberts and S. Rainwater regarding stay opposition (0.30); E-mails with B. Rosen regarding stay opposition and PSA termination (0.10); Research statements supporting plan by various parties for stay opposition (1.80); [CONTINUED]	10.60	9,402.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 223 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and revise draft stay opposition (0.50); E-mails with S. Rainwater regarding stay opposition (0.20); Review draft background section of stay opposition (0.20); E-mails with A. Deming and R. Klein regarding professional fee amounts for stay opposition (0.40); Draft sections of stay opposition (1.70); Review and revise background section of stay opposition (1.50); Call with S. Rainwater regarding stay opposition (0.10); E-mails with S. Rainwater and J. Sazant regarding stay opposition (0.20); Review revised draft stay opposition (0.20); Review docket and fee examiner reports to determine monthly fee estimate for stay opposition (1.70).		
04 Feb 2022	Bienenstock, Martin J.	219	Review and develop preliminary responses to motions of judges and Cooperativas for stay of confirmation order pending appeals.	3.40	3,015.80
04 Feb 2022	Harris, Mark D.	219	Review stay opposition regarding confirmation.	0.50	443.50
04 Feb 2022	Roberts, John E.	219	Revise stay opposition (8.80); Call with J. Levitan to discuss comments to stay opposition (0.20); Call with M. Firestein and B. Rosen to discuss new stay motions (0.20).	9.20	8,160.40
04 Feb 2022	Esses, Joshua A.	219	Call with Board and AAFAF's professionals regarding implementation.	0.70	620.90
04 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.60	532.20
04 Feb 2022	Klein, Reuven C.	219	Reevaluating all of the Commonwealth's professional fees to determine the average monthly cost to the Commonwealth for our reply.	4.70	4,168.90
04 Feb 2022	Kowalczyk, Lucas	219	Revise the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (9.60).	9.60	8,515.20

Client Name	FOMB (33260)	Exhibit B Page 224 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	Kowalczyk, Lucas	219	E-mails with M. Firestein, A. Rappaport, E. Barak, P. Possinger, J. Levitan, J. Roberts, S. Rainwater, J. Sazant, and E. Stevens regarding the teachers' unions' motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.30).	0.30	266.10
04 Feb 2022	Volin, Megan R.	219	E-mails with A. Deming and R. Klein regarding professional fee amounts for stay opposition (0.50); Review and comment on revised sections of stay opposition (0.40); Review draft stay opposition (0.60).	1.50	1,330.50
05 Feb 2022	Bienenstock, Martin J.	219	Review judges' and Cooperativas' confirmation objections and court's findings and conclusions and added arguments to responses to stay motion.	4.30	3,814.10
05 Feb 2022	Roberts, John E.	219	Call with B. Rosen, M. Dale, M. Firestein, L. Rappaport, J. Levitan, P. Possinger, J. Richman, E. Barak, S. Rainwater, A. Deming, L. Kowalczyk, E. Stevens, S. Rainwater, and J. Esses to discuss strategy for responding to Coopertivas and Judges stay motions (0.80); Call with L. Kowalczyk, S. Rainwater, and A. Deming to discuss issues in oppositions to Coopertivas and Judges stay motions (0.40); Revise opposition to teachers' stay motion per comments of team (3.90).	5.10	4,523.70
05 Feb 2022	Esses, Joshua A.	219	Call with J. Roberts and team on opposition to motions for a stay pending appeal (partial).	0.60	532.20
05 Feb 2022	Kowalczyk, Lucas	219	Revise the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (3.80).	3.80	3,370.60
05 Feb 2022	Kowalczyk, Lucas	219	Call with J. Roberts, S. Rainwater, and A. Deming regarding the motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.40).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 225 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Feb 2022	Kowalczyk, Lucas	219	Review and analyze the judges' unions' and Cooperativas' motions to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (0.60).	0.60	532.20
05 Feb 2022	Kowalczyk, Lucas	219	Call with M. Firestein, M. Dale, A. Rappaport, B. Rosen, E. Barak, P. Possinger, J. Levitan, J. Roberts, S. Rainwater, A. Deming, J. Esses, and E. Stevens regarding the motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.80).	0.80	709.60
05 Feb 2022	Kowalczyk, Lucas	219	E-mails with A. Rappaport, E. Barak, J. Levitan, J. Roberts, L. Stafford, J. Esses, and E. Stevens regarding the motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.40).	0.40	354.80
05 Feb 2022	Stevens, Elliot R.	219	Conference call with J. Roberts, B. Rosen, E. Barak, M. Firestein, L. Rappaport, others relating to oppositions to motions to stay the confirmation order pending appeal (0.80).	0.80	709.60
05 Feb 2022	Stevens, Elliot R.	219	E-mails with J. Roberts, E. Barak, others relating to appeal arguments (0.40); Research relating to same (0.30); E-mails with same relating to same (0.30).	1.00	887.00
05 Feb 2022	Volin, Megan R.	219	E-mails with J. Richman regarding Cooperativas appeal (0.10); Review Cooperativas stay motion and briefing on motion to dismiss (1.20).	1.30	1,153.10
06 Feb 2022	Roberts, John E.	219	Revise opposition to teacher's stay motion (3.20); Revise outline for arguments in response to judges' and cooperativas stay motions (0.50); Call with S. Rainwater to discuss arguments in opposition to judges' stay motion (0.40).	4.10	3,636.70
06 Feb 2022	Alonzo, Julia D.	219	Review and revise draft portions of brief in opposition to cooperativas' motion to stay confirmation pending appeal (0.80); Correspond with A. Deming, J. Richman, and J. Roberts regarding same (0.30).	1.10	975.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 226 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Feb 2022	Deming, Adam L.	219	Review plan, findings of fact, and Cooperativas stay motion to prepare to draft opposition (1.60); Review relevant submissions and opinion from Cooperativas adversary proceeding referenced in stay motion (2.50); Draft takings section of stay opposition addressing Cooperativas stay motion (2.50); Draft fraud section of stay opposition addressing Cooperativas stay motion (1.90); Coordinate with S. Ma and R. Klein regarding questions on bond calculation numbers for all stay motions, updating entries with new figures (1.30).	9.80	8,692.60
06 Feb 2022	Klein, Reuven C.	219	Update footnote with latest professionals and ECFs in connection with stay pending appeal.	1.80	1,596.60
06 Feb 2022	Kowalczyk, Lucas	219	E-mails with J. Roberts and A. Deming regarding the motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.20).	0.20	177.40
06 Feb 2022	Kowalczyk, Lucas	219	Revise the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (2.20).	2.20	1,951.40
06 Feb 2022	Ma, Steve	219	Review and comment on draft objection to stay pending appeal.	3.90	3,459.30
06 Feb 2022	Stevens, Elliot R.	219	E-mails with J. Richman, others, relating to appeal arguments (0.80).	0.80	709.60
06 Feb 2022	Volin, Megan R.	219	E-mails with A. Deming and R. Klein regarding professional fee estimate for bond request.	0.10	88.70
07 Feb 2022	Barak, Ehud	219	Review confirmation order and briefing related to taking issues (1.90); Call with J. Roberts and appellate team regarding cross-appeal (0.60); Discuss same with E. Stevens (0.20); Conduct research regarding relevant issues (1.90).	4.60	4,080.20
07 Feb 2022	Bienenstock, Martin J.	219	Review and draft portions of brief opposing teachers' stay motion.	9.60	8,515.20
07 Feb 2022	Harris, Mark D.	219	Call with J. Roberts and team regarding confirmation cross-appeal.	0.70	620.90

Client Name	FOMB (33260)	Exhibit B Page 227 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Harris, Mark D.	219	Revise outline and additional revisions to appellate brief.	3.80	3,370.60
07 Feb 2022	Mervis, Michael T.	219	Review APJ and Credit Unions motions for stay of confirmation order pending appeal.	0.80	709.60
07 Feb 2022	Roberts, John E.	219	Call with J. Richman, A. Deming, J. Alonzo, and S. Ma to discuss opposition to Coopertivas stay motion (0.60); Call with E. Barak, J. Levitan, M. Harris, M. Volin, and E. Stevens to discuss cross-appeal of takings portion of confirmation order (0.60); Revise oppositions to stay motions by judges and coopertivas (2.80); Call with A. Deming to discuss issues in response to coopertivas stay motion (0.20); Calls with L. Kowalczyk to discuss three stay opposition briefs (0.30); Research procedural issues concerning potential cross-appeal of takings issue (0.30); Revise opposition to teachers' stay motion and related declarations (1.70); Call with S. Rainwater regarding appeal stay motions (0.10).	6.60	5,854.20
07 Feb 2022	Alonzo, Julia D.	219	Call with J. Roberts, A. Deming, and J. Richman regarding opposition to Cooperativas' motion to stay confirmation pending appeal (0.60); Review correspondence regarding M. Bienenstock edits to outline of same (0.40); Correspond with J. Richman and A. Deming regarding brief (0.80); Review and revise brief (1.30).	3.10	2,749.70
07 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.50	443.50
07 Feb 2022	Klein, Reuven C.	219	Review latest version of our opposition to the motion to stay pending appeal.	0.70	620.90
07 Feb 2022	Kowalczyk, Lucas	219	Draft and revise opposition to the judges' unions' and Cooperativas' motions to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (5.10); Calls with J. Roberts regarding same (0.30); Call with S. Rainwater regarding same (0.40).	5.80	5,144.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 228 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Kowalczyk, Lucas	219	E-mails with L. Stafford regarding the motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.30).	0.30	266.10
07 Feb 2022	Kowalczyk, Lucas	219	Call with S. Rainwater regarding the motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.40); E-mails with same regarding same (0.20).	0.60	532.20
07 Feb 2022	Kowalczyk, Lucas	219	Calls and e-mails with J. Roberts regarding the motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.40).	0.40	354.80
07 Feb 2022	Kowalczyk, Lucas	219	E-mails with S. McGowan regarding declarations accompanying objections to the motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.10).	0.10	88.70
07 Feb 2022	Ma, Steve	219	Review and comment on draft opposition to Cooperativas' motion for stay pending appeal.	2.10	1,862.70
07 Feb 2022	Stevens, Elliot R.	219	Draft edits to Ernst Young declaration relating to opposition to motion to stay appeal (0.40); E-mails with P. Possinger, others, relating to same (0.20); E-mails with E. Barak, others, relating to appeal of takings clause discharge decision (0.20).	0.80	709.60
07 Feb 2022	Stevens, Elliot R.	219	Conference call with J. Roberts, M. Harris, others relating to appeal of Takings Clause dischargeability ruling (0.70); Follow-up call with E. Barak relating to same (0.20).	0.90	798.30
07 Feb 2022	Volin, Megan R.	219	Review Suiza notice of appeal (0.10); Call with J. Levitan, E. Barak, M. Harris, J. Roberts, and E. Stevens regarding cross-appeal (0.70).	0.80	709.60
08 Feb 2022	Barak, Ehud	219	Review memo regarding appeal time (0.20); Research possibility of cross appeal (0.80).	1.00	887.00
08 Feb 2022	Bienenstock, Martin J.	219	Review and draft portions of brief opposing teachers' stay motion.	9.30	8,249.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 229 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Mungovan, Timothy W.	219	E-mails with C. George regarding NTSP decision at Appeals Court (0.20).	0.20	177.40
08 Feb 2022	Possinger, Paul V.	219	Review comments to opposition to stay plan pending appeal (0.50).	0.50	443.50
08 Feb 2022	Roberts, John E.	219	Edit opposition to judges' and cooperativas' stay motions (2.90); Research / analyze procedural and merits issues related to Board's potential cross-appeal of takings issue and draft memo to litigation and restructuring teams concerning same (1.90); Revise opposition to teachers' stay motion and supporting declarations (1.80); Calls with L. Kowalczyk to discuss revisions to opposition to teachers' stay motion (0.40).	7.00	6,209.00
08 Feb 2022	Fassuliotis, William G.	219	Cite-check and review opposition to stay of appeal.	4.00	3,548.00
08 Feb 2022	Griffith, Jessica M.	219	Cite-check opposition to Teachers' association motion to stay pending appeal.	4.00	3,548.00
08 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.50	443.50
08 Feb 2022	Guggenheim, Michael M.	219	Cite and record check for appeal briefing.	4.00	3,548.00
08 Feb 2022	Hartunian, Joseph S.	219	Compile historical list of Board appeals for L. Stafford (2.40).	2.40	2,128.80
08 Feb 2022	Kowalczyk, Lucas	219	Research regarding the Board's cross-appeal from plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (2.40).	2.40	2,128.80
08 Feb 2022	Kowalczyk, Lucas	219	Call with J. Roberts regarding the Board's cross-appeal from plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.40).	0.40	354.80
08 Feb 2022	Kowalczyk, Lucas	219	Revise opposition to the judges' unions' and Cooperativas' motions to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (5.30); Calls with J. Roberts regarding same (0.40).	5.70	5,055.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 230 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Kowalczyk, Lucas	219	E-mails with S. McGowan regarding declarations accompanying objections to the motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.30).	0.30	266.10
08 Feb 2022	Kowalczyk, Lucas	219	E-mails with J. Hoffman, W. Fassuliotis, J. Griffith, and M. Guggenheim regarding the Board's objection to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (0.50); Review resulting cite-check revisions (0.40).	0.90	798.30
08 Feb 2022	Ma, Steve	219	Analyze issues regarding response to Cooperativas' motion for stay pending appeal and provide comments.	6.10	5,410.70
08 Feb 2022	Stevens, Elliot R.	219	Research relating to dischargeability of takings clause claims (1.10); Draft outline for appeal of issue (4.10); Draft e-mail to E. Barak, others, relating to same (0.40).	5.60	4,967.20
09 Feb 2022	Barak, Ehud	219	Review and revise the response to the teachers' association motion for stay pending appeal (1.70); Call with J. Roberts and J. Levitan concerning opposition to teachers' stay motion (0.60); Review and revise declarations regarding same (1.60); Review and revise draft brief and declaration to be filed by bondholders (1.30); Calls with J. Levitan regarding same (0.50); Call with E. Barak regarding same (0.20); Call with L. Rappaport regarding corrected response (0.10); Multiple calls to discuss filing with client (0.50); Prepare a draft of corrected response (2.20).	8.70	7,716.90
09 Feb 2022	Bienenstock, Martin J.	219	Review and edit latest draft of opposition to teachers' stay motion.	0.80	709.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 231 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Roberts, John E.	219	Revise opposition to teachers' stay motion and supporting documents and prepare for filing (6.50); Revise corrected opposition and motion to file corrected opposition and prepare for filing (1.10); Revise opposition to judges' and cooperativas stay motions (3.50); Call with E. Barak and J. Levitan concerning opposition to teachers' stay motion (0.60); Calls with L. Kowalczyk to discuss filing of opposition to teachers' motion (0.20).	11.90	10,555.30
09 Feb 2022	Fassuliotis, William G.	219	Cite-check and review opposition to stay of appeal.	0.40	354.80
09 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	354.80
09 Feb 2022	Kowalczyk, Lucas	219	Revise, finalize for filing, and coordinate filing of the Board's objection and declarations to the teachers' unions' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (10.80).	10.80	9,579.60
09 Feb 2022	Kowalczyk, Lucas	219	E-mails with M. Firestein, L. Rappaport, J. Roberts, L. Stafford, S. Rainwater, A. Deming, C. Rogoff, S. McGowan, J. Hoffman, and L. F. del Valle regarding the teachers' unions' motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (1.10); Call with J. Roberts regarding same (0.20).	1.30	1,153.10
09 Feb 2022	Ma, Steve	219	Follow up on questions and issues regarding Cooperativa motion for stay pending appeal.	0.70	620.90
09 Feb 2022	Sazant, Jordan	219	Edit objection to motion for stay pending appeal (1.40); Correspondence with E. Barak, J. Levitan, P. Possinger, M. Firestein, J. Roberts, L. Kowalczyk, and S. Rainwater regarding same (0.20).	1.60	1,419.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 232 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Stevens, Elliot R.	219	Draft edits to Takings Clause outline (1.40); E-mails with E. Barak, J. Roberts, relating to same (0.20); E-mails with same relating to filing of opposition of motion to stay pending appeal (0.30).	1.90	1,685.30
09 Feb 2022	Volin, Megan R.	219	Draft notice of appeal of Takings Clause holdings (1.30); Review J. Roberts analysis of procedural issues for appeal (0.10); Review E. Stevens Takings Clause appeal outline (0.20); Review revised draft response to teachers' associations stay motion (0.20).	1.80	1,596.60
10 Feb 2022	Barak, Ehud	219	Bi-weekly restructuring call with B. Rosen (0.60); Call with M. Bienenstock regarding stay motions (0.20); Review and revise comments to the judges and cooperatives motions (2.90); Reviewing certain issue with respect to the Teachers Association' filings from yesterday (1.20); Call with E. Stevens regarding appeal issues and related matters (0.20); Call with B. Rosen regarding judges dismissal/appeal (0.30).	5.40	4,789.80
10 Feb 2022	Bienenstock, Martin J.	219	Review, research, draft portions of opposition to stay motion of judges and cooperativas.	9.30	8,249.10
10 Feb 2022	Harris, Mark D.	219	Call with J. Roberts and appellate group regarding appeals.	0.50	443.50
10 Feb 2022	Mervis, Michael T.	219	Review Board objection to motion to stay confirmation order pending appeal (1.40); Review PSA creditors' objection to motion to stay confirmation order pending appeal (1.10).	2.50	2,217.50
10 Feb 2022	Roberts, John E.	219	Draft opposition to expected stay motion by teachers at First Circuit (5.90); Revise opposition to stay motion filed by judges and cooperativas (1.30).	7.20	6,386.40
10 Feb 2022	Roberts, John E.	219	Call with M. Harris and appellate team to discuss status and strategy for pending appeals.	0.50	443.50
10 Feb 2022	Roberts, John E.	219	Revise Board's notice of appeal of confirmation order.	0.20	177.40
10 Feb 2022	Fassuliotis, William G.	219	Cite check and review opposition to stay of appeal.	2.00	1,774.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 233 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Griffith, Jessica M.	219	Cite-check opposition to Cooperativas and APJ's association motion to stay pending appeal.	2.50	2,217.50
10 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	354.80
10 Feb 2022	Guggenheim, Michael M.	219	Cite and record check for appeal filings.	1.30	1,153.10
10 Feb 2022	Hartunian, Joseph S.	219	Appellate team meeting with J. Roberts regarding currently pending Board appellate matters (0.50).	0.50	443.50
10 Feb 2022	Kowalczyk, Lucas	219	Call with M. Harris, J. Roberts, S. Rainwater, and A. Deming regarding the teachers', judges', and Cooperativas' motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.50); E-mails with same regarding same (0.10).	0.60	532.20
10 Feb 2022	Rainwater, Shiloh A.	219	Call with J. Roberts and appellate practice group to discuss motions to stay confirmation order pending appeal.	0.50	443.50
10 Feb 2022	Rainwater, Shiloh A.	219	Revise opposition to motion for stay pending appeal regarding teachers association appeal.	2.30	2,040.10
10 Feb 2022	Sazant, Jordan	219	E-mails with E. Barak and P. Possinger regarding APJ appeal dismissal.	0.10	88.70
10 Feb 2022	Sazant, Jordan	219	E-mails with S. Rainwater regarding appeal.	0.10	88.70
10 Feb 2022	Stevens, Elliot R.	219	Call with E. Barak relating to appeal issues and related matters (0.20).	0.20	177.40
10 Feb 2022	Stevens, Elliot R.	219	E-mails with E. Barak, others, relating to appeal (0.30).	0.30	266.10
10 Feb 2022	Volin, Megan R.	219	E-mails with J. Levitan regarding notice of appeal of takings clause issues (0.10); Review J. Roberts and M. Harris comments and revise notice of appeal (0.20).	0.30	266.10
11 Feb 2022	Roberts, John E.	219	Revise opposition to stay motion filed by cooperativas per comments of client and partners and prepare for filing (3.80); Read / analyze other parties' oppositions to stay motion (0.20).	4.00	3,548.00
11 Feb 2022	Roberts, John E.	219	Review / revise notices of appearance in connection with Cooperativas confirmation appeal.	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 234 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Feb 2022	Roberts, John E.	219	Revise weekly appellate chart and calendar to add descriptions and team members to entries describing recent appeals.	0.70	620.90
11 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.60	532.20
11 Feb 2022	Kowalczyk, Lucas	219	Revise opposition to the Cooperativas' motion to stay confirmation of plan of adjustment in the Title III court, in connection with confirmation of a plan of adjustment for the Commonwealth (1.10).	1.10	975.70
11 Feb 2022	Kowalczyk, Lucas	219	E-mails with A. Deming regarding the Cooperativas' motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.20).	0.20	177.40
11 Feb 2022	Kowalczyk, Lucas	219	Review revisions to the objection to the Cooperativas' motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.30).	0.30	266.10
11 Feb 2022	Kowalczyk, Lucas	219	Review objections of other parties to the Cooperativas' and Teachers' Associations' motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.50).	0.50	443.50
11 Feb 2022	Rainwater, Shiloh A.	219	Further revise opposition to motion for stay pending appeal regarding teachers association appeal.	1.90	1,685.30
11 Feb 2022	Volin, Megan R.	219	E-mails with J. Roberts, M. Harris, and E. Barak regarding takings clause notice of appeal.	0.20	177.40
12 Feb 2022	Bienenstock, Martin J.	219	Prepare summary of issues for Board meeting regarding takings issues on appeal and disseminated to Board.	1.80	1,596.60
12 Feb 2022	Rainwater, Shiloh A.	219	Further revise opposition to motion for stay pending appeal regarding teachers association appeal.	3.90	3,459.30
12 Feb 2022	Volin, Megan R.	219	Review docket for notices of appeal and e-mails with B. Rosen and M. Dale regarding same.	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 235 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Feb 2022	Bienenstock, Martin J.	219	Call with D. Skeel regarding appeal issues (0.30); E-mails with A. Gonzalez regarding appeal issues (0.30); E-mail to Board summarizing issues for 2/13 meeting (0.30); Participate in Board meeting regarding appeal and PREPA (0.90).	1.80	1,596.60
13 Feb 2022	Rainwater, Shiloh A.	219	Further revise opposition to motion for stay pending appeal in connection with teachers associations appeal.	1.90	1,685.30
13 Feb 2022	Volin, Megan R.	219	Revise takings clause notice of appeal (0.10).	0.10	88.70
14 Feb 2022	Bienenstock, Martin J.	219	Review all takings rulings and opinions and formulated preliminary list of arguments.	5.80	5,144.60
14 Feb 2022	Roberts, John E.	219	Review / revise notices of appearance in connection with teachers confirmation appeal.	0.20	177.40
14 Feb 2022	Roberts, John E.	219	Call (portion) with J. Levitan and E. Barak to discuss notice of appeal in connection with Board Takings cross-appeal.	0.20	177.40
14 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.50); Database management and send out summary e-mail for same (0.40).	0.90	798.30
14 Feb 2022	Rainwater, Shiloh A.	219	Further revise brief in opposition to stay pending appeal in connection with teachers associations appeal.	1.80	1,596.60
14 Feb 2022	Stevens, Elliot R.	219	E-mails with M. Volin, others, relating to Takings Clause appeal (0.10).	0.10	88.70
14 Feb 2022	Volin, Megan R.	219	E-mails with E. Barak, L. Stafford, and J. Herriman regarding list of takings claimants for notice of appeal (0.20); Review docket for newly filed notices of appeal for M. Dale (0.10); Revise notice of appeal (0.20); Update notice of appeal with takings clause claimants (1.60); E-mails with M. Bienenstock regarding notice of appeal (0.10).	2.20	1,951.40
15 Feb 2022	Bienenstock, Martin J.	219	Review, edit, and draft portions of notice of appeal from takings rulings in confirmation order and related opinions.	1.60	1,419.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 236 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Feb 2022	Richman, Jonathan E.	219	Draft sections of opposition to cooperativas' appeal from denial of stay pending appeal.	4.10	3,636.70
15 Feb 2022	Roberts, John E.	219	Read / analyze reply in support of teachers' motion for stay pending appeal.	0.50	443.50
15 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.30); Database management and send out summary e-mail for same (0.20).	0.50	443.50
15 Feb 2022	Kowalczyk, Lucas	219	Review and analyze reply brief of the Teachers' Associations in support of their motion to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.70).	0.70	620.90
15 Feb 2022	Stevens, Elliot R.	219	E-mails with M. Volin, others, relating to Takings Clause appeal (0.30).	0.30	266.10
15 Feb 2022	Volin, Megan R.	219	E-mails with M. Bienenstock, J. Roberts, J. Levitan, and E. Stevens regarding takings clause notice of appeal (0.20); Revise notice of appeal (0.40); Review M. Bienenstock comments to notice of appeal and e-mails with J. Roberts, M. Harris, J. Levitan, E. Barak, and E. Stevens regarding same (0.10); Revise notice of appeal and e-mails with M. Bienenstock regarding same (0.30); E-mails with J. Roberts and M. Harris regarding Suiza (0.10); Revise lists of parties and attorneys in notice of appeal (1).	2.10	1,862.70
16 Feb 2022	Richman, Jonathan E.	219	Research issues for cooperativas' appeal of denial of stay of confirmation order.	2.90	2,572.30
16 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.50); Database management and send out summary e-mail for same (0.20).	0.70	620.90
16 Feb 2022	Rainwater, Shiloh A.	219	Further revise brief in opposition to stay pending appeal in connection with teachers associations appeal.	1.90	1,685.30
16 Feb 2022	Stevens, Elliot R.	219	E-mails with M. Volin relating to Takings Clause appeal (0.10).	0.10	88.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 237 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Feb 2022	Volin, Megan R.	219	E-mails with M. Bienenstock regarding takings clause notice of appeal and revise notice of appeal (0.10); E-mails with J. El Koury regarding notice of appeal (0.10); E-mails with L. Valle-Emmanuelli regarding upcoming filing (0.10).	0.30	266.10
17 Feb 2022	Bienenstock, Martin J.	219	Develop fact presentation and arguments for takings appeal.	5.30	4,701.10
17 Feb 2022	Mungovan, Timothy W.	219	Call with M. Firestein regarding notices of appeal and their impact on effective date of plan of adjustment (0.30).	0.30	266.10
17 Feb 2022	Richman, Jonathan E.	219	Review Board's notice of appeal from plan confirmation, and review documents listing claimants with takings claims (0.70); Draft and review e-mails with J. Roberts, J. Alonzo regarding same (0.40).	1.10	975.70
17 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.40); Database management and send out summary e-mail for same (0.30).	0.70	620.90
17 Feb 2022	Kowalczyk, Lucas	219	Review and analyze reply brief of the Cooperativas in support of their motion to stay plan confirmation, in connection with the Board's objection to the motions to stay confirmation of the plan of adjustment in the Title III court (0.40).	0.40	354.80
17 Feb 2022	Rainwater, Shiloh A.	219	Revise brief in opposition to stay pending appeal in connection with teachers associations appeal.	5.50	4,878.50
17 Feb 2022	Stevens, Elliot R.	219	E-mails with S. Rainwater relating to Takings Clause and confirmation appeals (0.50).	0.50	443.50
17 Feb 2022	Volin, Megan R.	219	E-mails with J. Levitan and J. Roberts regarding takings clause notice of appeal (0.10); Finalize notice of appeal for filing and e-mails with Proskauer team and L. Valle-Emmanuelli regarding same (0.40).	0.50	443.50
18 Feb 2022	Mervis, Michael T.	219	Review Board's informative motion regarding appeal from confirmation order and plan implementation status.	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 238 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Mungovan, Timothy W.	219	E-mails with M. Firestein and J. Roberts regarding negotiations with teachers union concerning their desire to expedite appeal concerning plan of adjustment (0.30).	0.30	266.10
18 Feb 2022	Richman, Jonathan E.	219	Review materials for cooperativas' anticipated appeal from denial of stay of confirmation order pending appeal.	2.90	2,572.30
18 Feb 2022	Roberts, John E.	219	Revise weekly appellate calendar and chart.	0.20	177.40
18 Feb 2022	Roberts, John E.	219	Draft e-mail to M. Bienenstock and team with recommendations concerning consolidating and expediting various appeals of confirmation order.	0.40	354.80
18 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (1.50); Database management and send out summary e-mail for same (0.80).	2.30	2,040.10
18 Feb 2022	Sazant, Jordan	219	Review letter from teachers' associations regarding expedited appeal schedule.	0.30	266.10
18 Feb 2022	Volin, Megan R.	219	Review docket for notices of appeal and e-mails with M. Bienenstock and M. Dale regarding same (0.20).	0.20	177.40
19 Feb 2022	Bienenstock, Martin J.	219	Review the appeals of the confirmation order, the teachers' request for expedition, and analyze for Proskauer team the considerations for the Board and potential next steps.	1.80	1,596.60
19 Feb 2022	Harris, Mark D.	219	E-mail with M. Bienenstock regarding consolidation and motion to expedite appeals.	0.10	88.70
19 Feb 2022	Mungovan, Timothy W.	219	E-mails with J. Roberts and L. Rappaport regarding the teachers' motion to expedite their appeal of the confirmation order concerning the plan of adjustment (0.40).	0.40	354.80
19 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.10	88.70
20 Feb 2022	Harris, Mark D.	219	Review appeal scheduling issues and motions to expedite (1.30); Call with J. Roberts regarding same (0.20); Multiple e-mails with team, M. Bienenstock regarding same (0.50).	2.00	1,774.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 239 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Feb 2022	Mungovan, Timothy W.	219	E-mails with J. Roberts, M. Harris, J. Levitan, and B. Rosen regarding the negotiations with the appellants concerning the briefing schedule on the appeals concerning the confirmation of the plan of adjustment (0.50).	0.50	443.50
20 Feb 2022	Roberts, John E.	219	Call with M. Harris to discuss appellate strategy (0.20); Draft e-mail to M. Harris and team concerning appellate strategy concerning consolidation and expedition (0.20).	0.40	354.80
20 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.10	88.70
21 Feb 2022	Harris, Mark D.	219	Develop strategy regarding stay scheduling.	0.50	443.50
21 Feb 2022	Mungovan, Timothy W.	219	Extensive e-mails with M. Harris, M. Firestein, B. Rosen and J. Roberts regarding opposing teachers' desire for an expedited appeal challenging confirmation of plan (0.70).	0.70	620.90
21 Feb 2022	Roberts, John E.	219	Draft e-mails to M. Harris and team concerning strategy for responding to motion to expedite (0.20).	0.20	177.40
21 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.10); Database management and send out summary e-mail for same (0.50).	0.60	532.20
22 Feb 2022	Bienenstock, Martin J.	219	Review, revise, and draft portion of opposition to Teachers' proposed briefing schedule.	1.20	1,064.40
22 Feb 2022	Bienenstock, Martin J.	219	Research and formulate initial responses to two of Teachers' appellate issues.	7.80	6,918.60
22 Feb 2022	Harris, Mark D.	219	Attend meet and confer with teachers (0.40); Follow-up call with J. Roberts and team regarding same (0.20); Review and revise opposition to teachers appeal (4.40); Call with J. Roberts regarding same (0.30); Call with J. Roberts regarding opposition to motion to expedite (0.20).	5.50	4,878.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 240 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Levitan, Jeffrey W.	219	E-mail M. Harris regarding Teachers meet and confer (0.10); Attend meet and confer (0.40); Follow up call with M. Harris regarding briefing schedule (0.20); Review motion to expedite, outline response (0.60); Review team e-mails regarding motion to expedite (0.10); Review note comments on response to motion to expedite, e-mail J. Roberts regarding comments (0.50); Review claim treatment cases to determine to include in brief (1.30).	3.20	2,838.40
22 Feb 2022	Mungovan, Timothy W.	219	E-mails with M. Harris, J. Roberts, E. Barak, and B. Rosen regarding opposition to teachers' urgent motion to set an expedited briefing schedule on appeal (0.50).	0.50	443.50
22 Feb 2022	Roberts, John E.	219	Call with M. Harris to discuss status of Puerto Rico appeals.	0.30	266.10
22 Feb 2022	Roberts, John E.	219	Review and revise notices of appearance in Suiza Dairy appeal.	0.20	177.40
22 Feb 2022	Roberts, John E.	219	Attend meet and confer concerning motion to expedite (0.40); Follow-up call with M. Harris and team in connection with teachers appeal (0.20); Draft and revise response to motion to expedite (6.10); Call with M. Harris to discuss opposition to motion to expedite (0.20); Call with J. Hartunian to discuss drafting portions of motion to expedite (0.20).	7.10	6,297.70
22 Feb 2022	Deming, Adam L.	219	Attend call with M. Palmer regarding appellate motion practice in connection with Bosques appeal (0.30); Retrieve and circulate example docs for M. Palmer (0.40); Begin conducting research regarding attempts to appeal non-existent orders (2.50).	3.20	2,838.40
22 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (1.10); Partner meeting to discuss two-week deadlines chart with T. Mungovan (0.70).	1.80	1,596.60
22 Feb 2022	Hartunian, Joseph S.	219	Calls and e-mails with J. Roberts regarding appeal (0.50); Draft objection to motion to expedite appeal (5.10).	5.60	4,967.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 241 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Palmer, Marc C.	219	Phone call with A. Deming concerning motion to dismiss Pabon Bosques appeal (0.30); Draft motion to dismiss Pabon Bosques appeal (4.50).	4.80	4,257.60
23 Feb 2022	Barak, Ehud	219	Call with J. Levitan regarding outstanding appeals (0.40); Review and revise opposition to teacher associations motion to expedite briefing schedule (1.20); Call with B. Rosen regarding same (0.20); Review the coopertivas objection to confirmation and outline additional points for response (2.30).	4.10	3,636.70
23 Feb 2022	Bienenstock, Martin J.	219	Prepare for meetings with briefing teams on issues raised in Teachers' and Suiza's confirmation appeals.	3.80	3,370.60
23 Feb 2022	Harris, Mark D.	219	Call with J. Roberts regarding confirmation appeals (0.20); Call with T. Mungovan regarding same (0.20); Develop strategy regarding motion to expedite (0.60).	1.00	887.00
23 Feb 2022	Levitan, Jeffrey W.	219	Review revisions to scheduling opposition and related e-mails (0.30); Call with E. Barak regarding opposition briefs (0.40); E-mails E. Barak regarding oppositions (0.20); Analyze confirmation findings and conclusions related to issues on appeal (2.80); Review motions for stay pending appeals, prepare list of appeal issues (0.90).	4.60	4,080.20
23 Feb 2022	Mungovan, Timothy W.	219	Call with B. Rosen regarding opposition to teachers' urgent briefing schedule (0.20).	0.20	177.40
23 Feb 2022	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding opposition to teachers' urgent briefing schedule (0.20).	0.20	177.40
23 Feb 2022	Mungovan, Timothy W.	219	E-mails with M. Harris, J. Roberts, B. Rosen, M. Firestein, and J. Hartunian regarding opposition to teachers' urgent briefing schedule (0.60).	0.60	532.20
23 Feb 2022	Mungovan, Timothy W.	219	Call with M. Harris regarding appeals from confirmation order of plan of adjustment (0.20).	0.20	177.40
23 Feb 2022	Roberts, John E.	219	Call with M. Harris to discuss confirmation appeals.	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 242 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Feb 2022	Roberts, John E.	219	Revise opposition to motion to expedite in connection with teachers appeal and prepare for filing.	1.80	1,596.60
23 Feb 2022	Deming, Adam L.	219	Conduct additional research regarding appeal of non-existent orders in the First Circuit and elsewhere (1.20); Conduct research regarding waiver, estoppel, and standing doctrines in connection with appeals of confirmation orders to which appellants failed to object (3.40); Draft arguments section of key motion in connection with Bosques appeal (2.90).	7.50	6,652.50
23 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	354.80
23 Feb 2022	Hartunian, Joseph S.	219	Filing activities in connection with opposition to motion to expedite for J. Roberts and M. Harris (3.90).	3.90	3,459.30
23 Feb 2022	Klein, Reuven C.	219	E-mail with J. Esses regarding Suiza appeal.	0.10	88.70
23 Feb 2022	Palmer, Marc C.	219	Draft motion to dismiss Pabon Bosques appeal (2.40); E-mail with J. Hartunian concerning teachers associations' appeals to confirmation order (0.30); Research in support of Pabon Bosques appeal (1.80).	4.50	3,991.50
23 Feb 2022	Rainwater, Shiloh A.	219	Review memoranda regarding dischargeability of takings claims in connection with Board confirmation appeal.	1.90	1,685.30
23 Feb 2022	Sazant, Jordan	219	Correspondence with E. Barak and M. Skrzynski regarding appellate response brief (0.30); Call with M. Skrzynski regarding same (0.60).	0.90	798.30
23 Feb 2022	Skrzynski, Matthew A.	219	Call with J. Sazant discussing teacher appeal issues.	0.60	532.20
23 Feb 2022	Stevens, Elliot R.	219	E-mails with M. Harris, others, relating to takings clause appeal (0.30).	0.30	266.10
23 Feb 2022	Volin, Megan R.	219	Review appeal assignments (0.10); E-mails with E. Barak regarding preemption appeal (0.10); Review documents related to Coopertivas appeal (0.60).	0.80	709.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 243 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Barak, Ehud	219	Bi-weekly restructuring call with B. Rosen (0.50); Follow up call with P. Possinger (0.20); Discuss teacher's appeal with M. Bienenstock (0.90); Review previously filed pleadings (1.90).	3.50	3,104.50
24 Feb 2022	Bienenstock, Martin J.	219	Call with M. Harris and team regarding teachers appeal (0.90).	0.90	798.30
24 Feb 2022	Harris, Mark D.	219	Review new teachers appeal (0.10); Call with M. Bienenstock and team regarding same (0.90).	1.00	887.00
24 Feb 2022	Levitan, Jeffrey W.	219	Prepare for call (0.30); Call with M. Bienenstock and team regarding Teachers appeal (0.90); Review teachers expedition reply (0.20).	1.40	1,241.80
24 Feb 2022	Mungovan, Timothy W.	219	Review appellants' reply in support of expedited briefing in Federación de Maestros de Puerto Rico v. Board (0.20).	0.20	177.40
24 Feb 2022	Mungovan, Timothy W.	219	E-mails with M. Harris regarding appeals from confirmation order (0.20).	0.20	177.40
24 Feb 2022	Mungovan, Timothy W.	219	Review UCC's opposition to motion for expedited briefing in Federación de Maestros de Puerto Rico v. Board (0.30).	0.30	266.10
24 Feb 2022	Roberts, John E.	219	Call with M. Bienenstock, M. Harris, E. Barak, P. Possinger, B. Rosen, J. Sazant, J. Esses, and J. Levitan to discuss strategy for teachers' appeal.	0.90	798.30
24 Feb 2022	Roberts, John E.	219	Revise motion to dismiss police appeal.	1.80	1,596.60
24 Feb 2022	Roberts, John E.	219	Draft e-mail to M. Harris appellate team concerning confirmation appeals.	0.20	177.40
24 Feb 2022	Deming, Adam L.	219	Conduct additional research regarding waiver arguments in connection with Bosques appeal (1.40); Revise key motion with supplementary research findings (1.00).	2.40	2,128.80
24 Feb 2022	Greenberg, Maximilian A.	219	Review previous filings regarding dischargeability of takings clause claims.	1.00	887.00
24 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 244 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Klein, Reuven C.	219	E-mail to J. Esses regarding Suiza Appeal first steps (0.10); Review underlying documents relating to Suiza Appeal (Board omnibus reply/three of Suiza's objections) (2.10).	2.20	1,951.40
24 Feb 2022	Kowalczyk, Lucas	219	Review the Teachers' Associations' motion to expedite the appeal, oppositions, and reply, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.30).	0.30	266.10
24 Feb 2022	Ma, Steve	219	Analyze issues regarding Cooperativa appeal of confirmation.	0.50	443.50
24 Feb 2022	Rainwater, Shiloh A.	219	Further review briefing on dischargeability of takings claims in connection with Board confirmation appeal.	0.20	177.40
24 Feb 2022	Rainwater, Shiloh A.	219	Review recent docket activity in connection with judges confirmation appeal.	0.30	266.10
24 Feb 2022	Sazant, Jordan	219	Meeting with M. Bienenstock, J. Levitan, E. Barak, and P. Possinger regarding appellate response brief.	0.90	798.30
24 Feb 2022	Sazant, Jordan	219	E-mails with M. Skrzynski and M. Wheat regarding teachers' associations appeal.	0.40	354.80
24 Feb 2022	Skrzynski, Matthew A.	219	Participate in call including M. Bienenstock, P. Possinger, M. Harris regarding teachers' appeal of confirmation.	0.90	798.30
24 Feb 2022	Volin, Megan R.	219	Review documents related to Cooperativas appeal (2.20); E-mails with Proskauer team regarding Cooperativas appeal (0.10).	2.30	2,040.10
25 Feb 2022	Rappaport, Lary Alan	219	Review appellate orders, joinder in plan confirmation appeals (0.20).	0.20	177.40
25 Feb 2022	Roberts, John E.	219	Review / revise weekly litigation calendars and chart.	0.20	177.40
25 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.30	266.10
25 Feb 2022	Palmer, Marc C.	219	Call with A. Deming concerning Bosques appeal (0.10); Research in support of Pabon Bosques appeal (4.80); Draft e-mail to J. Roberts regarding same (0.30).	5.20	4,612.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 245 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Rainwater, Shiloh A.	219	Research dischargeability of takings claims in connection with Board confirmation appeal.	0.80	709.60
25 Feb 2022	Volin, Megan R.	219	Review documents related to Coopertivas appeal.	1.20	1,064.40
27 Feb 2022	Bienenstock, Martin J.	219	Research part of history of discharges of alleged takings in bankruptcy cases.	4.70	4,168.90
27 Feb 2022	Stevens, Elliot R.	219	E-mails with E. Barak, J. Roberts, others, relating to Takings Clause appeal (0.10).	0.10	88.70
28 Feb 2022	Bienenstock, Martin J.	219	Reviewed record of Cooperativas appeal and stay motion to prepare for conference on briefing (3.20); Participate in portion of conference with J. Roberts and team regarding briefing (0.40).	3.60	3,193.20
28 Feb 2022	Bienenstock, Martin J.	219	Preliminary drafting of summary of argument against Teachers' appeal.	4.50	3,991.50
28 Feb 2022	Harris, Mark D.	219	Call with M. Bienenstock and team regarding issues on coopertivas appeal.	0.80	709.60
28 Feb 2022	Harris, Mark D.	219	Call with E. Barak and team regarding arguments for taking clause appeal.	1.00	887.00
28 Feb 2022	Levitan, Jeffrey W.	219	E-mail E. Stevens regarding eminent domain (0.10); Review note comments on outline, review cited cases, prepare for team call, prepare list of discussion points (2.30); Participate in call with M. Harris and team regarding eminent domain claims (1.00); Review Coopertiva stay pleadings to prepare for team call, prepare list of discussion points (0.70); Call with M. Harris and team regarding Coopertiva appeal (0.90); Review teachers scheduling order (0.10).	5.10	4,523.70
28 Feb 2022	Mungovan, Timothy W.	219	Review First Circuit's order partially granting Appellants' motion for expedited briefing, and briefing notice in Federación de Maestros de Puerto Rico v. Board (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 246 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Richman, Jonathan E.	219	Review materials in preparation for conference about appellate strategy (3.70); Conference with J. Roberts and Proskauer team regarding cooperativas' appeal and issues in related proceedings (0.90); Teleconference with J. Alonzo regarding same (0.10); Draft and review e-mails with J. Alonzo, M. Palmer, E. Wertheim, M. Harris, J. Roberts regarding appellate issues (0.20).	4.90	4,346.30
28 Feb 2022	Roberts, John E.	219	Call with E. Barak, J. Levitan, E. Stevens, S. Rainwater, M. Harris, M. Greenberg to discuss potential appellate arguments (1.00); Review / analyze Title III court record in preparation for appeal (1.70).	2.70	2,394.90
28 Feb 2022	Roberts, John E.	219	Call with M. Bienenstock, J. Levitan, J. Richman, M. Harris, S. Ma, M. Volin, B. Rosen, and E. Barak to discuss Cooperativas appellate strategy.	0.90	798.30
28 Feb 2022	Roberts, John E.	219	Revise motion to dismiss in connection with police appeal.	2.10	1,862.70
28 Feb 2022	Roberts, John E.	219	Draft e-mail to opposing counsel concerning contents of joint appendix in connection with teachers appeal.	0.30	266.10
28 Feb 2022	Roberts, John E.	219	Call with L. Kowalczyk to discuss preparing for teachers' appeal.	0.30	266.10
28 Feb 2022	Alonzo, Julia D.	219	Call with M. Bienenstock, M. Harris, E. Barak, J. Richman, M. Volin, J. Levitan, S. Ma and B. Rosen regarding appeal of cooperativas' adversary proceeding (0.80); Follow up call with J. Richman (0.10); Review outline of issues for same (0.10); Correspond with J. Richman regarding same (0.10).	1.10	975.70
28 Feb 2022	Esses, Joshua A.	219	Review documents in connection with Suiza appeal of confirmation order.	0.30	266.10
28 Feb 2022	Greenberg, Maximilian A.	219	Call with J. Roberts and team discussing takings clause appeal arguments.	1.00	887.00
28 Feb 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 247 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Kowalczyk, Lucas	219	Draft answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (2.60).	2.60	2,306.20
28 Feb 2022	Kowalczyk, Lucas	219	Call with J. Roberts regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.30).	0.30	266.10
28 Feb 2022	Ma, Steve	219	Analyze Cooperativas' related pleadings in preparation for call to discuss confirmation appeal.	1.00	887.00
28 Feb 2022	Ma, Steve	219	Call with E. Barak and Proskauer team regarding Cooperativas confirmation appeal planning.	0.90	798.30
28 Feb 2022	Rainwater, Shiloh A.	219	Call with J. Roberts and appeal team to discuss strategy in connection with Board takings appeal.	1.00	887.00
28 Feb 2022	Rainwater, Shiloh A.	219	Further research dischargeability of takings claims in connection with Board takings appeal.	0.70	620.90
28 Feb 2022	Rainwater, Shiloh A.	219	Follow-up e-mails with M. Harris and J. Roberts to discuss appeal in connection with Board takings appeal.	0.20	177.40
28 Feb 2022	Sazant, Jordan	219	Correspondence with E. Barak, J. Roberts, J. Levitan, M. Skrzynski, and L. Kowalczyk regarding teachers' associations appeal.	0.30	266.10
28 Feb 2022	Stevens, Elliot R.	219	E-mails with S. Rainwater, others, relating to Takings Clause appeal (0.20).	0.20	177.40
28 Feb 2022	Stevens, Elliot R.	219	Conference call with J. Roberts, M. Harris, E. Barak, others, relating to Takings Clause appeal (1.00).	1.00	887.00
28 Feb 2022	Volin, Megan R.	219	Call with M. Bienenstock, B. Rosen, J. Levitan, M. Harris, J. Richman, J. Alonzo, and S. Ma regarding Coopertivas appeal (0.90); Review pleadings related to Coopertivas appeal (1.40).	2.30	2,040.10
Appeal Sub-Total				577.90	\$512,597.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 248 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	100.90	887.00	89,498.30
Bienenstock, Martin J.	112.90	887.00	100,142.30
Brenner, Guy	3.00	887.00	2,661.00
Cooper, Scott P.	2.50	887.00	2,217.50
Dale, Margaret A.	11.30	887.00	10,023.10
Firestein, Michael A.	91.20	887.00	80,894.40
Garnett, Karen J.	3.00	887.00	2,661.00
Gerkis, James P.	49.90	887.00	44,261.30
Hamburger, Paul M.	11.30	887.00	10,023.10
Hamilton, Martin T.	18.80	887.00	16,675.60
Harris, Mark D.	20.90	887.00	18,538.30
Levitan, Jeffrey W.	94.50	887.00	83,821.50
Martinez, Carlos E.	15.40	887.00	13,659.80
Mervis, Michael T.	8.70	887.00	7,716.90
Mungovan, Timothy W.	84.80	887.00	75,217.60
Piccirillo, Antonio N.	43.00	887.00	38,141.00
Possinger, Paul V.	125.90	887.00	111,673.30
Ramachandran, Seetha	2.60	887.00	2,306.20
Rappaport, Lary Alan	43.00	887.00	38,141.00
Richman, Jonathan E.	52.20	887.00	46,301.40
Roberts, John E.	110.70	887.00	98,190.90
Rosen, Brian S.	187.50	887.00	166,312.50
Rosenthal, Marc Eric	1.20	887.00	1,064.40
Snell, Dietrich L.	2.80	887.00	2,483.60
Triggs, Matthew	32.10	887.00	28,472.70
Waxman, Hadassa R.	1.30	887.00	1,153.10
Total Partner	1,231.40		\$ 1,092,251.80
<u>Senior Counsel</u>			
Alonzo, Julia D.	46.80	887.00	41,511.60
Munkittrick, David A.	0.40	887.00	354.80
Scott, Natalie K.	14.00	887.00	12,418.00
Stafford, Laura	151.80	887.00	134,646.60
Total Senior Counsel	213.00		\$ 188,931.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)**Exhibit B Page 249 of 623****Invoice Date**
Invoice Number21 Mar 2022
21099020

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Associate</u>			
Burroughs, Timothy E.	15.10	887.00	13,393.70
Deming, Adam L.	81.40	887.00	72,201.80
Desatnik, Daniel	4.10	887.00	3,636.70
Esses, Joshua A.	6.90	887.00	6,120.30
Fassuliotis, William G.	23.10	887.00	20,489.70
Gordon, Amy B.	29.30	887.00	25,989.10
Gottlieb, Brooke G.	0.40	887.00	354.80
Greenberg, Maximilian A.	14.30	887.00	12,684.10
Griffith, Jessica M.	15.60	887.00	13,837.20
Guggenheim, Michael M.	25.40	887.00	22,529.80
Habenicht, Yomarie S.	23.20	887.00	20,578.40
Hartunian, Joseph S.	12.40	887.00	10,998.80
Hughes, Sarah E.	31.70	887.00	28,117.90
Jones, Erica T.	0.40	887.00	354.80
Kim, Joan	21.50	887.00	19,070.50
Kim, Mee (Rina)	7.60	887.00	6,741.20
Klein, Reuven C.	21.50	887.00	19,070.50
Kowalczyk, Lucas	73.00	887.00	64,751.00
Lefebvre, Antonieta P.	16.20	887.00	14,369.40
Ma, Steve	91.30	887.00	80,983.10
McGowan, Shannon D.	17.30	887.00	15,345.10
Meyer, Tony R.	18.90	887.00	16,764.30
Osaben, Libbie B.	59.00	887.00	52,333.00
Ovanesian, Michelle M.	33.50	887.00	29,714.50
Palmer, Marc C.	55.10	887.00	48,873.70
Perdiza, Andre F.	34.50	887.00	30,601.50
Rainwater, Shiloh A.	88.70	887.00	78,676.90
Rogoff, Corey I.	16.80	887.00	14,901.60
Ruben, Jillian L.	3.00	887.00	2,661.00
Samuels, Reut N.	10.00	887.00	8,870.00
Sazant, Jordan	47.20	887.00	41,866.40
Seyarto Flores, Briana M.	17.60	887.00	15,611.20
Skrzynski, Matthew A.	6.90	887.00	6,120.30
Sosa, Javier F.	7.20	887.00	6,386.40
Stevens, Elliot R.	38.00	887.00	33,706.00
Tocicki, Alyson C.	8.30	887.00	7,362.10
Volin, Megan R.	94.50	887.00	83,821.50
Weringa, Ashley M.	8.10	887.00	7,184.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 250 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Wheat, Michael K.	11.60	887.00	10,289.20
Total Associate	1,090.60		\$ 967,362.20
<u>Legal Assistant</u>			
Asnis, Griffin M.	27.60	303.00	8,362.80
Cook, Alexander N.	70.70	303.00	21,422.10
Cooper, David C.	8.50	303.00	2,575.50
Hoffman, Joan K.	51.10	303.00	15,483.30
McPeck, Dennis T.	107.50	303.00	32,572.50
Monforte, Angelo	60.90	303.00	18,452.70
Oloumi, Nicole K.	76.50	303.00	23,179.50
Petrov, Natasha B.	61.40	303.00	18,604.20
Schaefer, Shealeen E.	43.10	303.00	13,059.30
Singer, Tal J.	126.10	303.00	38,208.30
Total Legal Assistant	633.40		\$ 191,920.20
<u>E-Discovery Attorney</u>			
Ike, Yvonne O.	5.70	438.00	2,496.60
Kay, James	18.40	438.00	8,059.20
Peterson, Cathleen P.	0.30	438.00	131.40
Total E-Discovery Attorney	24.40		\$ 10,687.20
<u>Practice Support</u>			
Chernus, Eric R.	16.60	303.00	5,029.80
Klock, Joseph	2.00	303.00	606.00
Total Practice Support	18.60		\$ 5,635.80
<u>Litigation Support</u>			
Henderson, Laurie A.	2.90	303.00	878.70
Total Litigation Support	2.90		\$ 878.70
Professional Fees	3,214.30		\$ 2,457,666.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 251 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
02 Feb 2022	Rappaport, Lary Alan	Reproduction Color	11.10
02 Feb 2022	Mervis, Michael T.	Reproduction Color	18.60
02 Feb 2022	Mervis, Michael T.	Reproduction Color	4.20
03 Feb 2022	Gerkis, James P.	Reproduction Color	12.00
03 Feb 2022	Gerkis, James P.	Reproduction Color	1.80
03 Feb 2022	Gerkis, James P.	Reproduction Color	1.80
04 Feb 2022	Imme, Jessica J.	Reproduction Color	5.10
04 Feb 2022	Imme, Jessica J.	Reproduction Color	0.60
04 Feb 2022	Imme, Jessica J.	Reproduction Color	3.30
04 Feb 2022	Imme, Jessica J.	Reproduction Color	1.80
04 Feb 2022	Imme, Jessica J.	Reproduction Color	0.30
04 Feb 2022	Imme, Jessica J.	Reproduction Color	2.40
07 Feb 2022	Rosen, Brian S.	Reproduction Color	0.60
09 Feb 2022	Rosen, Brian S.	Reproduction Color	0.30
09 Feb 2022	Mervis, Michael T.	Reproduction Color	3.90
09 Feb 2022	Mervis, Michael T.	Reproduction Color	9.00
09 Feb 2022	Mervis, Michael T.	Reproduction Color	14.10
10 Feb 2022	Gerkis, James P.	Reproduction Color	9.00
10 Feb 2022	Gerkis, James P.	Reproduction Color	11.40
10 Feb 2022	Gerkis, James P.	Reproduction Color	16.20
10 Feb 2022	Gerkis, James P.	Reproduction Color	1.80
10 Feb 2022	Mervis, Michael T.	Reproduction Color	18.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 252 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
10 Feb 2022	Gerkis, James P.	Reproduction Color	0.60
10 Feb 2022	Gerkis, James P.	Reproduction Color	0.60
14 Feb 2022	Dale, Margaret A.	Reproduction Color	1.50
14 Feb 2022	Johnson, Shannon	Reproduction Color	9.60
15 Feb 2022	Martinez, Carlos E.	Reproduction Color	51.00
15 Feb 2022	Mervis, Michael T.	Reproduction Color	2.40
15 Feb 2022	Mervis, Michael T.	Reproduction Color	16.80
16 Feb 2022	Imme, Jessica J.	Reproduction Color	34.80
16 Feb 2022	Mervis, Michael T.	Reproduction Color	7.80
16 Feb 2022	Mervis, Michael T.	Reproduction Color	3.00
17 Feb 2022	Rosen, Brian S.	Reproduction Color	0.30
17 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
17 Feb 2022	Mervis, Michael T.	Reproduction Color	1.50
17 Feb 2022	Gerkis, James P.	Reproduction Color	2.70
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.60
18 Feb 2022	Gerkis, James P.	Reproduction Color	2.40
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.30
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
18 Feb 2022	Gerkis, James P.	Reproduction Color	1.20
18 Feb 2022	Gerkis, James P.	Reproduction Color	1.20
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.60
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 253 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
18 Feb 2022	Gerkis, James P.	Reproduction Color	1.20
18 Feb 2022	Gerkis, James P.	Reproduction Color	1.20
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.60
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
18 Feb 2022	Gerkis, James P.	Reproduction Color	1.50
18 Feb 2022	Gerkis, James P.	Reproduction Color	1.50
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.30
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
18 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
22 Feb 2022	Gerkis, James P.	Reproduction Color	1.80
22 Feb 2022	Rosen, Brian S.	Reproduction Color	2.70
22 Feb 2022	Rosen, Brian S.	Reproduction Color	2.70
22 Feb 2022	Rosen, Brian S.	Reproduction Color	0.60
22 Feb 2022	Rosen, Brian S.	Reproduction Color	0.60
22 Feb 2022	Gerkis, James P.	Reproduction Color	9.00
22 Feb 2022	Rosen, Brian S.	Reproduction Color	2.70
22 Feb 2022	Rosen, Brian S.	Reproduction Color	0.60
22 Feb 2022	Rosen, Brian S.	Reproduction Color	0.60
22 Feb 2022	Gerkis, James P.	Reproduction Color	0.90
23 Feb 2022	Gerkis, James P.	Reproduction Color	0.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 254 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
24 Feb 2022	Firestein, Michael A.	Reproduction Color	4.80
24 Feb 2022	Gerkis, James P.	Reproduction Color	11.40
24 Feb 2022	Gerkis, James P.	Reproduction Color	9.00
25 Feb 2022	Mervis, Michael T.	Reproduction Color	0.30
28 Feb 2022	Gerkis, James P.	Reproduction Color	0.30
28 Feb 2022	Mervis, Michael T.	Reproduction Color	4.20
28 Feb 2022	Mervis, Michael T.	Reproduction Color	1.50
28 Feb 2022	Mervis, Michael T.	Reproduction Color	1.20
Total Reproduction Color			357.90
Reproduction			
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
01 Feb 2022	Gerkis, James P.	Reproduction	0.10
03 Feb 2022	Gerkis, James P.	Reproduction	3.00
03 Feb 2022	Gerkis, James P.	Reproduction	0.10
03 Feb 2022	Gerkis, James P.	Reproduction	3.10
07 Feb 2022	Rosen, Brian S.	Reproduction	1.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 255 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
07 Feb 2022	Rosen, Brian S.	Reproduction	0.80
09 Feb 2022	Rosen, Brian S.	Reproduction	9.90
10 Feb 2022	Gerkis, James P.	Reproduction	0.90
10 Feb 2022	Gerkis, James P.	Reproduction	0.80
10 Feb 2022	Gerkis, James P.	Reproduction	3.10
14 Feb 2022	Dale, Margaret A.	Reproduction	0.40
17 Feb 2022	Gerkis, James P.	Reproduction	2.60
17 Feb 2022	Gerkis, James P.	Reproduction	0.50
17 Feb 2022	Rosen, Brian S.	Reproduction	10.30
18 Feb 2022	Gerkis, James P.	Reproduction	7.00
18 Feb 2022	Gerkis, James P.	Reproduction	0.30
18 Feb 2022	Gerkis, James P.	Reproduction	0.20
18 Feb 2022	Gerkis, James P.	Reproduction	0.10
18 Feb 2022	Gerkis, James P.	Reproduction	0.10
22 Feb 2022	Gerkis, James P.	Reproduction	0.60
22 Feb 2022	Mervis, Michael T.	Reproduction	9.60
22 Feb 2022	Mervis, Michael T.	Reproduction	3.50
22 Feb 2022	Rosen, Brian S.	Reproduction	0.90
22 Feb 2022	Rosen, Brian S.	Reproduction	0.90
22 Feb 2022	Rosen, Brian S.	Reproduction	0.90
22 Feb 2022	Rosen, Brian S.	Reproduction	0.90
22 Feb 2022	Gerkis, James P.	Reproduction	0.40
23 Feb 2022	Gerkis, James P.	Reproduction	0.40
23 Feb 2022	Gerkis, James P.	Reproduction	0.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 256 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
23 Feb 2022	Gerkis, James P.	Reproduction	0.20
23 Feb 2022	Gerkis, James P.	Reproduction	1.40
24 Feb 2022	Gerkis, James P.	Reproduction	0.10
24 Feb 2022	Lindo-Mack, Paulette A.	Reproduction	0.40
24 Feb 2022	Lindo-Mack, Paulette A.	Reproduction	0.10
24 Feb 2022	Lindo-Mack, Paulette A.	Reproduction	0.40
24 Feb 2022	Gerkis, James P.	Reproduction	0.40
25 Feb 2022	Mervis, Michael T.	Reproduction	2.10
28 Feb 2022	Mervis, Michael T.	Reproduction	0.20
28 Feb 2022	Mervis, Michael T.	Reproduction	0.10
28 Feb 2022	Gerkis, James P.	Reproduction	0.70
Total Reproduction			69.80
Lexis			
02 Feb 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
04 Feb 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
06 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
06 Feb 2022	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
07 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
08 Feb 2022	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
08 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
08 Feb 2022	Guggenheim, Michael M.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	342.00
08 Feb 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
09 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
09 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 257 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
09 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
09 Feb 2022	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
10 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
10 Feb 2022	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
10 Feb 2022	Monforte, Angelo	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
11 Feb 2022	Osaben, Libbie B.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	194.00
11 Feb 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
13 Feb 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
14 Feb 2022	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
22 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
23 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	990.00
23 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	380.00
24 Feb 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
26 Feb 2022	Lefebvre, Antonieta P.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
27 Feb 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
27 Feb 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	1,325.00

Total Lexis**7,788.00****Westlaw**

01 Feb 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	65.00
02 Feb 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	344.00
03 Feb 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 29 Lines Printed - 0	688.00
03 Feb 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	1,788.00
03 Feb 2022	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
04 Feb 2022	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 43 Lines Printed - 0	688.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 258 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Feb 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 31 Lines Printed - 0	516.00
05 Feb 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	344.00
06 Feb 2022	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 63 Lines Printed - 0	172.00
06 Feb 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
07 Feb 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	636.00
08 Feb 2022	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 56 Lines Printed - 0	396.00
08 Feb 2022	Guggenheim, Michael M.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 39 Lines Printed - 0	662.00
08 Feb 2022	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	344.00
08 Feb 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	1,522.00
08 Feb 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed - 0	860.00
09 Feb 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	172.00
10 Feb 2022	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 13 Lines Printed - 0	860.00
10 Feb 2022	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	172.00
10 Feb 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 21 Lines Printed - 0	860.00
11 Feb 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
15 Feb 2022	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	344.00
15 Feb 2022	Alonzo, Julia D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 3 Lines Printed - 0	172.00
16 Feb 2022	Greenberg, Maximilian A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed - 0	172.00
18 Feb 2022	Wheat, Michael K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 57 Lines Printed - 0	344.00
20 Feb 2022	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	516.00
21 Feb 2022	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 9 Lines Printed - 0	344.00
23 Feb 2022	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	172.00
25 Feb 2022	Palmer, Marc C.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 65 Lines Printed - 0	542.00

Client Name	FOMB (33260)	Exhibit B Page 259 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
26 Feb 2022	Lefebvre, Antonieta P.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 43 Lines Printed - 0	292.00
27 Feb 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 25 Lines Printed - 0	146.00
28 Feb 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 35 Lines Printed - 0	172.00
28 Feb 2022	Cupplo, Sherri	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	292.00
28 Feb 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	1,204.00
Total Westlaw			16,317.00
High! Licensing			
18 Aug 2021	Schaefer, Shealeen E.	12/23/2021 - Shealeen confirmed it is active and should be billed to identified CM#.	185.00
Total High! Licensing			185.00
Translation Service			
04 Mar 2022	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 14473; Date: 3/4/2022 - translation services.	45,755.69
Total Translation Service			45,755.69
Transcripts & Depositions			
09 Feb 2022	Pint, Penelope	Vendor: Amy Walker Invoice#: 2213 Date: 2/9/2022 - Nov. 15, 17, 2021 PROMESA hearing - Transcript - Nov 15 and 17 2021 PROMESA hearing	2,026.75
Total Transcripts & Depositions			2,026.75
Messenger/Delivery			
21 Jan 2022	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 764438094 Date: 1/28/2022 - - Steve Ma 4528 LAURELGROVE AVE STUDIO CITY CA, Tracking #: 289008393110, Shipped on 012122, Invoice #: 764438094	27.30
25 Jan 2022	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 764437418 Date: 1/28/2022 - - James Gerkis 238 ROCKINGSTONE AVE LARCHMONT NY, Tracking #: 775861548054, Shipped on 012522, Invoice #: 764437418	31.46
10 Feb 2022	Bienenstock, Martin J.	Vendor: Federal Express Invoice#: 766573816 Date: 2/18/2022 - - James Gerkis 238 ROCKINGSTONE AVE LARCHMONT NY, Tracking #: 289714235197, Shipped on 021022, Invoice #: 766573816	27.52
15 Feb 2022	Van Iderstine, Aurel	Vendor: First Legal Network, LLC; Invoice#: 10474784; Date: 2/15/2022 - messenger services.	29.25
Total Messenger/Delivery			115.53

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 260 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Data Base Search Service			
31 Jan 2022	Bienenstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132201; Date: 1/31/2022 - Services for January 2022	46.71
09 Feb 2022	Singer, Tal J.	Vendor: Restructuring Concepts LLC Invoice#: 120248 Date: 2/9/2022 - Chapter 11 Dockets Invoice #120248 - Chapter 11 Dockets Invoice #120248	10.47
Total Data Base Search Service			57.18
Practice Support Vendors			
28 Jan 2022	Bienenstock, Martin J.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20201750 Date: 7/31/2021 - ediscovery services for FOMB - eDiscovery services for FOMB	6,485.30
31 Jan 2022	Bienenstock, Martin J.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20202306 Date: 1/31/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	1,711.90
31 Jan 2022	Bienenstock, Martin J.	Vendor: Opus 2 International, Inc. Invoice#: 6914 Date: 1/31/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	2,565.25
03 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100223104 Date: 2/3/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	3,069.60
08 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100223713 Date: 2/8/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	16,740.10
08 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100223133 Date: 2/8/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	5,160.00
24 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100223476 Date: 2/9/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	495.00
24 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100223457 Date: 2/3/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	44,161.00
24 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100223458 Date: 2/3/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	3,995.00
24 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100221144 Date: 2/4/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	107.10
24 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100221111 Date: 2/4/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	196.44
24 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100221006 Date: 2/4/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	65.88

Client Name	FOMB (33260)	Exhibit B Page 261 of 623	Invoice Date	21 Mar 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21099020

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
24 Feb 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100221110 Date: 2/4/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	1,697.70
24 Feb 2022	Bienenstock, Martin J.	Vendor: Xact Data Discovery Invoice#: XDD011545 Date: 1/31/2022 - eDiscovery Services for FOMB - eDiscovery Services for FOMB	485.30
Total Practice Support Vendors			86,935.57

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 262 of 623

Invoice Date
Invoice Number21 Mar 2022
21099020**Disbursement Summary**

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	24,105.00
Copying & Printing	427.70
Database Search Services	57.18
Delivery Services	115.53
HighQ Charges	185.00
Practice Support Vendors	86,935.57
Transcripts	2,026.75
Translation Service	45,755.69
Total Disbursements	\$ 159,608.42

Total Billed**\$ 2,617,275.32**

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 263 of 623

Invoice Date
Invoice Number

21 Mar 2022
21099018

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	0.80	709.60
204 Communications with Claimholders	5.60	4,967.20
205 Communications with the CW, its Instrumentalities or Representatives	2.40	2,128.80
206 Documents Filed on Behalf of the Board	6.60	5,854.20
210 Analysis and Strategy	29.50	26,166.50
212 General Administration	36.40	11,029.20
214 Legal/Regulatory Matters	3.60	3,193.20
Total Fees	84.90	\$ 54,048.70

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 264 of 623

Invoice Date
Invoice Number21 Mar 2022
21099018

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
18 Feb 2022	Westbrook, Matthew J.	202	Research the CMS National Provider Identifier numbers and IRS Employer Tax Identification numbers for Community Health and Anchor Management (0.30); E-mail J. Alonzo and W. Phelps with my research findings (0.10); Research the Medicare prospective payment system rates for Federally-Qualified Health Centers and associated geographic adjustment factors for Puerto Rico (0.30); E-mail W. Phelps and J. Alonzo with research findings (0.10).	0.80	709.60
Legal Research Sub-Total				0.80	\$709.60
Communications with Claimholders – 204					
01 Feb 2022	Alonzo, Julia D.	204	Correspond with B. Rosen, W. Phelps, and M. Skrzynski regarding materials to be requested from med center (0.40); Draft and revise memorandum to counsel for med center (0.60); Correspond with PRDOJ regarding requests made to DOH (0.20).	1.20	1,064.40
04 Feb 2022	Rosen, Brian S.	204	Review Community Health Materials regarding wraparound, etc. (0.70).	0.70	620.90
07 Feb 2022	Alonzo, Julia D.	204	Draft e-mail to counsel for Community Health Foundation regarding objection deadline for motion for administrative expense claim (0.20); Review e-mail from counsel for Community Health Foundation regarding same (0.10); Draft response to same (0.10); Revise motion to extend time to respond (0.30); Finalize and oversee filing of same (0.60).	1.30	1,153.10
08 Feb 2022	Rosen, Brian S.	204	Conference call with J. Alonzo, DOH, et al, regarding Community Health Claim issues (1.00); Review J. Alonzo topics regarding same (0.20).	1.20	1,064.40
10 Feb 2022	Rosen, Brian S.	204	Review community health materials (0.40).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 265 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21099018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Alonzo, Julia D.	204	Correspond with G. Asnis and J. Torres at DOJ regarding documents provided from DOJ for analysis of claim (0.50); Begin review of documents provided from DOJ (0.30).	0.80	709.60
Communications with Claimholders Sub-Total				5.60	\$4,967.20
Communications with the CW, its Instrumentalities or Representatives – 205					
02 Feb 2022	Alonzo, Julia D.	205	Correspond with PRDOJ, Board staff regarding meeting to discuss claims asserted in CHF motion (0.40).	0.40	354.80
08 Feb 2022	Alonzo, Julia D.	205	Prepare for call with DOH, et al (0.50); Participate in call with DOH, DOJ, M. Yassin, M. DiConza, Board advisors, W. Phelps, B. Rosen, M. Skrzynski, and M. Westbrook regarding analysis of med center claims (1.20); Follow up correspondence with J. Torres at DOJ following same (0.30).	2.00	1,774.00
Communications with the CW, its Instrumentalities or Representatives Sub-Total				2.40	\$2,128.80
Documents Filed on Behalf of the Board – 206					
07 Feb 2022	Skrzynski, Matthew A.	206	Draft extension motion regarding CHF administrative expense motion (0.70); Review materials in preparation for call with DOH, DOJ, and AAFAF regarding CHF administrative expense motion (1.60) Review and revise extension motion for CHF (0.20).	2.50	2,217.50
10 Feb 2022	Alonzo, Julia D.	206	Draft e-mail to M. Skrzynski regarding motion to take hearing off calendar (0.30); Review correspondence from J. Torres at PRDOJ (0.30).	0.60	532.20
15 Feb 2022	Skrzynski, Matthew A.	206	Draft extension motion for adjournment of hearing regarding CHF administrative expense motion.	2.40	2,128.80
16 Feb 2022	Alonzo, Julia D.	206	Review and revise draft motion to adjourn hearing (0.50); E-mail M. Skrzynski regarding same (0.10); E-mail B. Rosen regarding same (0.20); Correspond with PRDOJ, G. Asnis and W. Phelps regarding documents from PRDOJ (0.30).	1.10	975.70
Documents Filed on Behalf of the Board Sub-Total				6.60	\$5,854.20

Client Name	FOMB (33260)	Exhibit B Page 266 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21099018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Feb 2022	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding CHF memorandum (0.10); Memorandum to J. Alonzo regarding same (0.10).	0.20	177.40
01 Feb 2022	Skrzynski, Matthew A.	210	Review correspondence including J. Alonzo, J. Ortiz, W. Phelps, S. Draper and underlying materials regarding Community Health Foundation.	1.50	1,330.50
01 Feb 2022	Westbrook, Matthew J.	210	Call to HRSA about whether FQHC look-a-likes are entitled to wrap-around payments by CMS (0.10); Call with HRSA about whether FWHC look-a-likes are entitled to wrap-around payments by CMS (0.20); Call two CMS employees listed as contacts for FQHCs on CMS's 2022 Physician Fee Schedule (0.20); E-mail W. Phelps with an update on my contacts with HRSA and CMS (0.10).	0.60	532.20
02 Feb 2022	Westbrook, Matthew J.	210	Call two CMS employees listed as contacts for FQHCs on CMS's 2022 Physician Fee Schedule (0.20); Call CMS-OGC regarding contact for questions related to payments to FQHCs under the prospective payment system (0.10); E-mail W. Phelps with draft e-mail to send to the two CMS employees (0.50); Revise and send e-mail to the two CMS employees listed as contacts for FQHCs on CMS's 2022 Physician Fee Schedule, as recommended by CMS-OGC contact (0.20).	1.00	887.00
03 Feb 2022	Alonzo, Julia D.	210	Draft list of topics to discuss at meeting with PRDOJ, DOH and Board staff (0.90); Review memoranda from M. Westbrook and W. Phelps regarding same (0.60); Correspond with W. Phelps, M. Westbrook, B. Rosen and PRDOJ regarding same (0.60); Review memoranda from M. Westbrook and W. Phelps regarding payments owed during look-alike period (0.40); Draft e-mail to Board advisors, B. Rosen, et al. regarding same (0.30); Correspond with counsel for CHF regarding information requests (0.30).	3.10	2,749.70

Client Name	FOMB (33260)	Exhibit B Page 267 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21099018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Westbrook, Matthew J.	210	Review the draft questions e-mailed by J. Alonzo for discussion with DOH on Monday, February 7, 2022 (0.10); E-mail J. Alonzo with an additional question for the conference call with DOH (0.10); Call two CMS employees regarding payments by CMS to FQHCs and lookalikes (0.10); Review and forward e-mail received from the two CMS employees regarding payments by CMS to FQHCs and lookalikes (0.10); E-mail a third CMS employee (referred by the two CMS employees) to inquire about additional information regarding payments by CMS to FQHCs and lookalikes under the Medicaid program (0.10); E-mail W. Phelps with CHF's NPI from CMS's NPI database (0.10).	0.60	532.20
04 Feb 2022	Alonzo, Julia D.	210	Draft memorandum to Board advisors, et al regarding analysis of payments owed during look alike period (0.30).	0.30	266.10
04 Feb 2022	Westbrook, Matthew J.	210	Review and respond to two e-mails from two CMS employees about our inquiries regarding payments by CMS to FQHCs and lookalikes under the Puerto Rico Medicaid program (0.20).	0.20	177.40
05 Feb 2022	Westbrook, Matthew J.	210	Review e-mail with request for information related to Puerto Rico's Medicaid State plan and amendments from Ernst Young (0.10); E-mail Ernst Young, J. Alonzo, and W. Phelps a copy of Puerto Rico's Medicaid State plan and applicable amendment related to FQHCs (0.10).	0.20	177.40
08 Feb 2022	Phelps, Whitney M.	210	Call (partial) with PR DOH and others regarding how they reimburse claims and what information is still needed from payors and claimant and DOH.	1.00	887.00
08 Feb 2022	Skrzynski, Matthew A.	210	Call including J. Alonzo, J. Torres, M. Llano, B. Rosen, S. Draper, M. Yassin regarding CHF admin expense.	1.10	975.70

Client Name	FOMB (33260)	Exhibit B Page 268 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21099018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Westbrook, Matthew J.	210	Informational conference call with J. Alonzo, W. Phelps, Ernst Young, and the Puerto Rico Department of Health regarding Community Health Foundation and the calculation of wrap-around payments for FQHCs and FQHC look-alikes (1.20).	1.20	1,064.40
11 Feb 2022	Phelps, Whitney M.	210	Review motion and NTT Data contract and send e-mail to M. Skrzynski.	0.50	443.50
14 Feb 2022	Westbrook, Matthew J.	210	Send follow-up e-mail to CMS regarding how FQHCs and lookalikes in Puerto Rico were paid for Medicaid services from 2017 through 2022 (0.10).	0.10	88.70
15 Feb 2022	Phelps, Whitney M.	210	Review e-mail from J. Alonzo and respond regarding PHI.	0.10	88.70
15 Feb 2022	Alonzo, Julia D.	210	E-mails with W. Phelps, M. Westbrook, B. Rosen, et al regarding documents from DOJ (0.10); E-mails with G. Asnis regarding review of documents from DOJ (0.40); E-mail to J. Torres regarding documents produced from DOH (0.20).	0.70	620.90
15 Feb 2022	Westbrook, Matthew J.	210	Review response e-mail from CMS regarding how FQHCs and lookalikes in Puerto Rico were paid for Medicaid services from 2017 through 2022 (0.10); Forward response e-mail from CMS to W. Phelps (0.10).	0.20	177.40
16 Feb 2022	Phelps, Whitney M.	210	Access files, review e-mail from CMS and prepare response back.	0.30	266.10
16 Feb 2022	Westbrook, Matthew J.	210	E-mail CMS with follow-up questions regarding which Prospective Payment System rate (Medicare versus Medicaid) is to be used to pay Federally-Qualified Health Centers in Puerto Rico under the Medicaid State plan (0.20).	0.20	177.40
17 Feb 2022	Phelps, Whitney M.	210	Review materials provided by PR DOH regarding FQHC payments.	0.50	443.50
17 Feb 2022	Alonzo, Julia D.	210	Review documents provided by PRDOJ regarding Community Health Foundation claims (0.60); Correspond with G. Asnis regarding same (0.20).	0.80	709.60
18 Feb 2022	Phelps, Whitney M.	210	Review e-mail from CMS and send e-mail with analysis.	0.50	443.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 269 of 623

Invoice Date
Invoice Number21 Mar 2022
21099018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Alonzo, Julia D.	210	Review e-mail from W. Phelps regarding Community Health Foundation administrative expense motion and documents provided by PRDOJ regarding same (0.20); Draft e-mail to W. Phelps regarding same (0.20); Review documents provided by PRDOJ (1.60); Draft e-mail to Board advisors regarding same (0.40); Correspond with G. Asnis regarding redactions to PRDOJ documents (1.00); Review redactions to PRDOJ documents (0.60); Correspond with G. Asnis regarding sharing PRDOJ documents with Board advisors (0.40).	4.40	3,902.80
18 Feb 2022	Alonzo, Julia D.	210	Review S. Ma memorandum regarding compliance with plan for med center litigation (0.30); Draft e-mail to S. Ma regarding same (0.20).	0.50	443.50
23 Feb 2022	Alonzo, Julia D.	210	Correspond with Board advisors, B. Rosen regarding Community Health Foundation administrative expense claim motion.	0.40	354.80
24 Feb 2022	Phelps, Whitney M.	210	E-mail M. Skrzynski in preparation of call with Ernst Young, and review CMS response.	0.50	443.50
24 Feb 2022	Rosen, Brian S.	210	Review community health documents and correspondence (0.70).	0.70	620.90
24 Feb 2022	Alonzo, Julia D.	210	Prepare for call with Board advisors regarding documents submitted by PRDOJ (1.20); Call with Board advisors, M. Skrzynski, M. Westbrook regarding same (0.80); Post-call analysis regarding same (0.70); Review correspondence from Community Health Foundation counsel (0.30); Correspond with L. Klumper, B. Rosen, W. Phelps, M. Westbrook, Board advisors regarding same (0.40); Review and finalize motion regarding hearing on administrative expense motion (0.60); Correspond with counsel for CHF, Board, and O'Neill regarding same (0.40); Correspond with Board advisor regarding documents from CHF counsel (0.30); Conference call with J. Torres regarding payments to med centers (0.30); [CONTINUED]	5.20	4,612.40

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 270 of 623

Invoice Date
Invoice Number21 Mar 2022
21099018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Follow up correspondence with J. Torres and S. Ma regarding same (0.20).		
24 Feb 2022	Skrzynski, Matthew A.	210	Participate in call discussing issues regarding CHF administrative expense motion including J. Alonzo, J. Herriman, M. Westbrook, S. Draper.	0.70	620.90
24 Feb 2022	Westbrook, Matthew J.	210	E-mail J. Alonzo and W. Phelps regarding the current prospective payment system being based on cost adjusted by the MEI (0.10); E-mail J. Alonzo and W. Phelps with proposed e-mail to CMS regarding how the prospective payment system rate should be calculated for Puerto Rico's FQHCs beginning in 2017 (0.10); Conference call with J. Alonzo and Ernst Young regarding their review of the patient encounter data and calculating the prospective payment rates for the FQHC lookalike during specific years (0.80); E-mail CMS with follow-up questions relating to a FQHC's prospective payment system rate if the FQHC was not in existence in 1999/2000 for purposes of calculating the rate of reimbursing under the regulations (0.10); E-mail W. Phelps CMS's follow-up response relating to a FQHC's prospective payment system rate if the FQHC was not in existence in 1999/2000 for purposes of calculating the rate of reimbursing under the regulations (0.10).	1.20	1,064.40
26 Feb 2022	Rosen, Brian S.	210	Review B. Kahn memorandum regarding plan/FQHC (0.10); Memorandum to B. Khan regarding same (0.10).	0.20	177.40
28 Feb 2022	Alonzo, Julia D.	210	Review order adjourning hearing on motion (0.10); Review translation of CHF contract with Anchor Health (0.10); Correspond with W. Phelps, M. Westbrook, and Board advisors regarding same (0.20).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 271 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21099018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Westbrook, Matthew J.	210	Call with W. Phelps to discuss CMS's response to our questions about the applicable PPS rate for FQHCs and lookalikes designated post-1999 and to discuss last week's conference call with Ernst Young (0.30); E-mail CMS with follow-up questions about the applicable PPS rate for FQHCs and lookalikes designated post-1999 as compared with the applicable Medicaid statute (0.10).	0.40	354.80
Analysis and Strategy Sub-Total				29.50	\$26,166.50
General Administration – 212					
14 Feb 2022	Asnis, Griffin M.	212	Review Community Health Foundation documents and create network folder, per J. Alonzo.	2.00	606.00
15 Feb 2022	Asnis, Griffin M.	212	Coordinate with HelpDesk to create SFTP, per J. Alonzo (1.00); Review Community Health Foundation documents and apply redactions, per J. Alonzo (2.50).	3.50	1,060.50
16 Feb 2022	Asnis, Griffin M.	212	Review Community Health Foundation documents and apply redactions, per J. Alonzo.	10.50	3,181.50
17 Feb 2022	Asnis, Griffin M.	212	Review Community Health Foundation documents and apply redactions, per J. Alonzo.	10.30	3,120.90
18 Feb 2022	Asnis, Griffin M.	212	Review Community Health Foundation documents and apply redactions, per J. Alonzo (6.20); Coordinate with HelpDesk to create SFTP credentials and upload documents (1.10).	7.30	2,211.90
19 Feb 2022	Asnis, Griffin M.	212	E-mail to J. Alonzo and team regarding Review Community Health Foundation SFTP documents.	0.40	121.20
23 Feb 2022	Asnis, Griffin M.	212	E-mails to team regarding upload of new documents to SFTP (0.70); E-mail to J. Alonzo regarding meeting with team (0.10).	0.80	242.40
24 Feb 2022	Oloumi, Nicole K.	212	Assist with creation of new folder for documents from CHF 2.24.22 per J. Alonzo as well as upload to SFTP site including deal with issue with access to same.	1.40	424.20
28 Feb 2022	Asnis, Griffin M.	212	Upload new documents to SFTP, per J. Alonzo.	0.20	60.60
General Administration Sub-Total				36.40	\$11,029.20

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 272 of 623

Invoice Date
Invoice Number21 Mar 2022
21099018

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal/Regulatory Matters – 214					
01 Feb 2022	Phelps, Whitney M.	214	E-,mails with M. Westbrook regarding reach out to CMS, and e-mails with J. Alonzo regarding materials to be requested from med center.	0.50	443.50
02 Feb 2022	Phelps, Whitney M.	214	Update and revise e-mail to CMS.	0.30	266.10
03 Feb 2022	Phelps, Whitney M.	214	Review and revise comments to send to CMS, e-mail to J. Alonzo regarding Medicare status of FQHC and review FQHC Medicare statute.	0.30	266.10
28 Feb 2022	Phelps, Whitney M.	214	Review contract with Anchor, call with M. Westbrook to follow up on EY call and email analysis and more questions to ask to Julia.	2.50	2,217.50
Legal/Regulatory Matters Sub-Total				3.60	\$3,193.20

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 273 of 623

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Invoice Date
Invoice Number21 Mar 2022
21099018

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Phelps, Whitney M.	7.00	887.00	6,209.00
Rosen, Brian S.	3.40	887.00	3,015.80
Total Partner	10.40		\$ 9,224.80
<u>Senior Counsel</u>			
Alonzo, Julia D.	23.20	887.00	20,578.40
Total Senior Counsel	23.20		\$ 20,578.40
<u>Associate</u>			
Skrzynski, Matthew A.	8.20	887.00	7,273.40
Westbrook, Matthew J.	6.70	887.00	5,942.90
Total Associate	14.90		\$ 13,216.30
<u>Legal Assistant</u>			
Asnis, Griffin M.	35.00	303.00	10,605.00
Oloumi, Nicole K.	1.40	303.00	424.20
Total Legal Assistant	36.40		\$ 11,029.20
Professional Fees	84.90		\$ 54,048.70
Total Billed			\$ 54,048.70

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 274 of 623

Invoice Date
Invoice Number21 Mar 2022
21099038**Task Summary**

Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	0.10	88.70
210 Analysis and Strategy	24.90	22,086.30
219 Appeal	1.70	1,507.90
Total Fees	26.70	\$ 23,682.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 275 of 623

Invoice Date
Invoice Number21 Mar 2022
21099038

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
28 Feb 2022	Stevens, Elliot R.	207	Review UPR arbitration decision (0.10).	0.10	88.70
Non-Board Court Filings Sub-Total				0.10	\$88.70
Analysis and Strategy – 210					
22 Feb 2022	Cooper, Scott P.	210	Review and analyze UPR/STUPR arbitration award (1.10); E-mails with T. Mungovan regarding same (0.20).	1.30	1,153.10
22 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. Montilla regarding arbitration award against UPR (0.20).	0.20	177.40
23 Feb 2022	Cooper, Scott P.	210	Analysis of UPR/STUPR arbitration award issues (1.30); E-mails with T. Mungovan regarding same (0.20).	1.50	1,330.50
24 Feb 2022	Brenner, Guy	210	Confer with S. Cooper regarding UPR arbitration issue (0.70); Review and analyze background materials and assess options regarding same (1.00); Call with S. Cooper and C. George regarding same (1.00); Review and revise summary of issues/options for T. Mungovan (0.20).	2.90	2,572.30
24 Feb 2022	Cooper, Scott P.	210	Conference with T. Mungovan regarding UPR/STUPR arbitration award issues (0.60); Analysis regarding same (0.80); E-mails with G. Brenner, T. Mungovan, and C. Montilla regarding same (0.20); Conference with G. Brenner regarding same (0.70); Conference with C. George and G. Brenner regarding background of arbitration proceeding and Commonwealth law analysis of arbitration award issues (1.00); Analysis and prepare summary of issues for T. Mungovan, G. Brenner regarding same (1.80).	5.10	4,523.70
24 Feb 2022	Mungovan, Timothy W.	210	Call with S. Cooper regarding arbitration award against UPR and whether Board should intervene (0.60).	0.60	532.20

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 276 of 623

Invoice Date
Invoice Number21 Mar 2022
21099038

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	Mungovan, Timothy W.	210	Review arbitration award against UPR and evaluate Board's options including whether Board should intervene (0.50).	0.50	443.50
25 Feb 2022	Brenner, Guy	210	Assess options regarding UPR arbitration award.	0.70	620.90
25 Feb 2022	Cooper, Scott P.	210	Analysis regarding UPR/STUPR arbitration and CBA issues (0.90); E-mails among T. Mungovan, G. Brenner, E. Barak, and P. Possinger regarding UPR/STUPR arbitration and CBA issues (0.50).	1.40	1,241.80
25 Feb 2022	Mungovan, Timothy W.	210	E-mails with S. Cooper and G. Brenner regarding evaluating Board's options in connection with arbitration award entered against UPR in connection with payments of health benefits to members labor organization (1.10).	1.10	975.70
25 Feb 2022	Possinger, Paul V.	210	Review summary of labor arbitration award and fiscal plan issues (0.30); E-mail to G. Brenner regarding same (0.10).	0.40	354.80
27 Feb 2022	Cooper, Scott P.	210	Analysis regarding UPR/STUPR arbitration and CBA issues (0.60); E-mails with T. Mungovan, G. Brenner, E. Barak, P. Possinger and E. Stevens regarding same (0.20).	0.80	709.60
27 Feb 2022	Mungovan, Timothy W.	210	E-mails with S. Cooper and G. Brenner regarding arbitration award against UPR and Board's position with respect to it (0.20).	0.20	177.40
27 Feb 2022	Stevens, Elliot R.	210	E-mails with S. Cooper, others, relating to UPR CBA issue (0.10).	0.10	88.70
28 Feb 2022	Barak, Ehud	210	Call with S. Cooper and team regarding UPR arbitration award (0.70); Review related documents (0.60); Conduct relevant research (1.70).	3.00	2,661.00
28 Feb 2022	Brenner, Guy	210	Analyze arbitration decision and options regarding same (0.60); Call with E. Barak, P. Possinger, S. Cooper, and E. Stevens regarding same (0.70); Call with S. Cooper regarding same (0.20).	1.50	1,330.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 277 of 623

Invoice Date
Invoice Number21 Mar 2022
21099038

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Cooper, Scott P.	210	Analysis and e-mails with T. Mungovan, G. Brenner, E. Barak, P. Possinger and E. Stevens regarding UPR/STUPR arbitration and CBA issues (1.20); Telephone conference with G. Brenner, E. Barak, P. Possinger and E. Stevens regarding same (0.70); Follow-up call with G. Brenner regarding strategy (0.20); E-mail to P. Possinger regarding CBA (0.10).	2.20	1,951.40
28 Feb 2022	Possinger, Paul V.	210	Call with S. Cooper, E. Barak, G. Brenner, E. Stevens regarding labor arbitration award (0.70).	0.70	620.90
28 Feb 2022	Stevens, Elliot R.	210	Conference call with S. Cooper, E. Barak, others, relating to UPR arbitration award issue (0.70).	0.70	620.90
Analysis and Strategy Sub-Total				24.90	\$22,086.30
Appeal – 219					
11 Feb 2022	Roberts, John E.	219	Review / analyze opening appellate brief and trial court record in preparation for drafting answering brief.	1.70	1,507.90
Appeal Sub-Total				1.70	\$1,507.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 278 of 623

Invoice Date
Invoice Number21 Mar 2022
21099038**Timekeeper Summary**

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	3.00	887.00	2,661.00
Brenner, Guy	5.10	887.00	4,523.70
Cooper, Scott P.	12.30	887.00	10,910.10
Mungovan, Timothy W.	2.60	887.00	2,306.20
Possinger, Paul V.	1.10	887.00	975.70
Roberts, John E.	1.70	887.00	1,507.90
Total Partner	25.80		\$ 22,884.60
<u>Associate</u>			
Stevens, Elliot R.	0.90	887.00	798.30
Total Associate	0.90		\$ 798.30
Professional Fees	26.70		\$ 23,682.90
Total Billed			\$ 23,682.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – COOPERATIVAS (0040)

Exhibit B Page 279 of 623

Invoice Date
Invoice Number21 Mar 2022
21099041**Task Summary**

Task	Hours	<u>Fees Incurred</u>
219 Appeal	9.60	8,515.20
Total Fees	9.60	\$ 8,515.20

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – COOPERATIVAS (0040)

Exhibit B Page 280 of 623

Invoice Date
Invoice Number21 Mar 2022
21099041**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Appeal – 219					
07 Feb 2022	Brenner, Guy	219	Review outline for appeal and edits to same.	0.20	177.40
17 Feb 2022	Richman, Jonathan E.	219	Review materials for appellate briefing.	0.50	443.50
18 Feb 2022	Richman, Jonathan E.	219	Review materials for appellate brief.	0.80	709.60
22 Feb 2022	Richman, Jonathan E.	219	Review research for appellate briefing.	2.10	1,862.70
24 Feb 2022	Richman, Jonathan E.	219	Draft and review e-mails with J. Roberts and Proskauer team regarding appeal.	0.10	88.70
25 Feb 2022	Richman, Jonathan E.	219	Review materials for appellate briefing, and draft points for argument.	5.90	5,233.30
Appeal Sub-Total				9.60	\$8,515.20

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 281 of 623

COMMONWEALTH TITLE III – COOPERATIVAS (0040)

Invoice Date
Invoice Number21 Mar 2022
21099041

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	0.20	887.00	177.40
Richman, Jonathan E.	9.40	887.00	8,337.80
Total Partner	9.60		\$ 8,515.20
Professional Fees	9.60		\$ 8,515.20

Client Name	FOMB (33260)	Exhibit B Page 282 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21099041

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction			
25 Feb 2022	Richman, Jonathan E.	Reproduction	0.30
Total Reproduction			0.30

Client Name	FOMB (33260)	Exhibit B Page 283 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – COOPERATIVAS (0040)		Invoice Number	21099041

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Copying & Printing	0.30
Total Disbursements	\$ 0.30

Total Billed	\$ 8,515.50
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Client Name
Matter Name

FOMB (33260)

Exhibit B Page 284 of 623

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Invoice Date

Invoice Number

21 Mar 2022

21099047

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	10.00	8,870.00
206 Documents Filed on Behalf of the Board	37.80	33,528.60
207 Non-Board Court Filings	0.20	177.40
208 Stay Matters	0.70	620.90
210 Analysis and Strategy	55.90	49,583.30
212 General Administration	4.10	1,242.30
216 Confirmation	0.10	88.70
219 Appeal	0.10	88.70
Total Fees	108.90	\$ 94,199.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 285 of 623

Invoice Date
Invoice Number21 Mar 2022
21099047

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
10 Feb 2022	Klein, Reuven C.	202	Admin Exp: Research effect of technical non-compliance on admin expense claims.	2.30	2,040.10
11 Feb 2022	Klein, Reuven C.	202	Admin Exp: Research effect of technical non-compliance on admin expense claims.	2.00	1,774.00
14 Feb 2022	Klein, Reuven C.	202	Admin Exp: Research effect of technical non-compliance on administrative expense claims (2.00); Call with M. Skrzynski discussing research (0.40).	2.40	2,128.80
15 Feb 2022	Klein, Reuven C.	202	Admin Exp: Research First Circuit/District of PR/SDNY jurisprudence regarding effect of claimant's breach of post-petition contract on a potential admin expense claim, standard of proof, and unenforceable contract.	3.30	2,927.10
Legal Research Sub-Total				10.00	\$8,870.00
Documents Filed on Behalf of the Board – 206					
17 Feb 2022	Stafford, Laura	206	Admin Exp: Review and revise draft status report regarding Consul Tech (0.20).	0.20	177.40
21 Feb 2022	Klein, Reuven C.	206	Admin Exp: Revise wage creditor admin expense objections.	0.40	354.80
22 Feb 2022	Barak, Ehud	206	Admin Exp: Review and revise the admin expense motion regarding the Tomassini and Agosto motions and related documents.	2.80	2,483.60
22 Feb 2022	Klein, Reuven C.	206	Admin Exp: Revise wage creditor admin expense objections (5.60); Call with M. Skrzynski regarding modifications to objections (0.30).	5.90	5,233.30
23 Feb 2022	Klein, Reuven C.	206	Admin Exp: Revise wage creditor admin expense objections and incorporating M. Skrzynski's comments.	6.30	5,588.10
24 Feb 2022	Klein, Reuven C.	206	Admin Exp: Review latest version of wage creditor admin expense objections to request and motions to request extension of deadlines.	0.40	354.80
24 Feb 2022	Klein, Reuven C.	206	Admin Exp: Revise DTOP admin expense objection.	1.70	1,507.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 286 of 623

Invoice Date
Invoice Number21 Mar 2022
21099047

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Klein, Reuven C.	206	Admin Exp: Revise DTOP/Nilda Agosto admin expense objections.	2.40	2,128.80
25 Feb 2022	Klein, Reuven C.	206	Admin Exp: Draft objection to DCR admin expense motion (1.30); Draft clean version S. Skrzynski's latest comments (0.60).	1.90	1,685.30
26 Feb 2022	Stafford, Laura	206	Admin Exp: Review and revise draft objections to wage creditor motions for payment of administrative expense (1.60).	1.60	1,419.20
26 Feb 2022	Klein, Reuven C.	206	Admin Exp: Review L. Stafford's edits to objections to DTOP / Nilda Agosto admin claims.	0.60	532.20
26 Feb 2022	Skrzynski, Matthew A.	206	Admin Exp: Review and revise objections to wage creditor administrative expense motions based on comments received.	4.00	3,548.00
27 Feb 2022	Barak, Ehud	206	Admin Exp: Review and revise the four different admin claim oppositions (DOT, Correction officers, NTT, Tomassini).	1.30	1,153.10
27 Feb 2022	Stafford, Laura	206	Admin Exp: Review and revise objection to wage creditors' administrative expense motions (0.50).	0.50	443.50
27 Feb 2022	Klein, Reuven C.	206	Admin Exp: E-mails with M. Skrzynski, L. Stafford, E. Barak and Puerto Rico counsel regarding edits to wage creditor admin expense objections (0.50); Review E. Barak and M. Skrzynski's comments to wage creditor admin expense objections (0.40).	0.90	798.30
27 Feb 2022	Skrzynski, Matthew A.	206	Admin Exp: Review and revise objections to wage creditor motions per comments received (3.80); Correspondence with L. Stafford, E. Barak, I. Labarca regarding same (0.60).	4.40	3,902.80
28 Feb 2022	Barak, Ehud	206	Admin Exp: Review and revise the objection to the DOT and correction officers admin expense motion (1.90).	1.90	1,685.30
28 Feb 2022	Stafford, Laura	206	Admin Exp: Review and revise draft motions for extensions of time regarding NTT Data administrative expense motions (0.30).	0.30	266.10

Client Name	FOMB (33260)	Exhibit B Page 287 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21099047

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Klein, Reuven C.	206	Admin Exp: Review latest version of extension of time motions in connection with the NTT Entities' motions for administrative expenses.	0.10	88.70
28 Feb 2022	Klein, Reuven C.	206	Admin Exp: Review latest versions of wage creditor admin expense objections from M. Skrzynski.	0.20	177.40
Documents Filed on Behalf of the Board Sub-Total				37.80	\$33,528.60
Non-Board Court Filings – 207					
28 Feb 2022	Mungovan, Timothy W.	207	Admin Exp: Review AAFAP's motion to extend deadlines in connection with NTT DATA EAS, Inc. and NTT DATA State Health Consulting, LLC's motions for allowance of administrative expense claims (0.20).	0.20	177.40
Non-Board Court Filings Sub-Total				0.20	\$177.40
Stay Matters – 208					
16 Feb 2022	Ma, Steve	208	Lift Stay: Review and comment on draft stipulation regarding stay modification for IDEA claims.	0.50	443.50
28 Feb 2022	Ma, Steve	208	Lift Stay: Follow up and analyze issues regarding Colon lift-stay motion.	0.20	177.40
Stay Matters Sub-Total				0.70	\$620.90
Analysis and Strategy – 210					
03 Feb 2022	Stafford, Laura	210	Admin Exp: Call with C. Velaz Rivero, I. Labarca, M. Skrzynski regarding administrative expense claims (0.70).	0.70	620.90
03 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with E. Heath, S. Ma, J. Alonzo, et al. regarding administrative expense claims (0.80).	0.80	709.60
03 Feb 2022	Stafford, Laura	210	Admin Exp: Call with E. Heath regarding administrative expense claims (0.20).	0.20	177.40
03 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, I. Labarca regarding administrative expense motion extensions (0.30).	0.30	266.10
03 Feb 2022	Klein, Reuven C.	210	Admin Exp: Attend admin expense motions update call with L. Stafford and M. Skrzynski.	0.70	620.90

Client Name	FOMB (33260)	Exhibit B	Page 288 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21099047

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Review administrative expense issues in preparation for noon call with AAFAF (0.30); Call including I. LaBarca, L. Stafford, C. Rivera regarding administrative claim motions update (0.70); Review and revise draft extension of time motions (0.90).	1.90	1,685.30
08 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with C. Velaz, S. Panagiotakis regarding Consul Tech settlement (0.40).	0.40	354.80
08 Feb 2022	Stafford, Laura	210	Admin Exp: Review and revise draft Consul Tech extension motion (0.30).	0.30	266.10
09 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with S. Panagiotakis, C. Velaz regarding Consul Tech payment (0.20).	0.20	177.40
09 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, I. Labarca regarding administrative expense motions (0.30).	0.30	266.10
10 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski regarding NTT data administrative expense motions (0.20).	0.20	177.40
10 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Review NTT data motions and materials from AAFAF (2.60); Correspond with R. Klein on research needed (0.50); E-mail to W. Phelps regarding NTT data healthcare issues (0.50).	3.60	3,193.20
14 Feb 2022	Phelps, Whitney M.	210	Admin Exp: Review claim by NTT Data / Consultant Consulting regarding EVV RFP (0.30); Research code of federal regulations (1.20); Review materials from M. Skrzynski and invoice (0.20); Call with M. Skrzynski and team regarding next steps and items to request from DOH (0.30).	2.00	1,774.00
14 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, et al. regarding administrative expense motions (0.30).	0.30	266.10
14 Feb 2022	Stafford, Laura	210	Admin Exp: Call with W. Phelps, M. Skrzynski, R. Klein regarding NTT administrative expense motions (0.40).	0.40	354.80
14 Feb 2022	Klein, Reuven C.	210	Admin Exp: Attend meeting with M. Skrzynski, L. Stafford and W. Phelps regarding NTT Data admin expense claim.	0.30	266.10

Client Name	FOMB (33260)	Exhibit B	Page 289 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)			Invoice Number	21099047

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Correspond with L. Stafford and I. Labarca regarding wage creditor reconciliation status (0.40); Discussion with R. Klein regarding administrative expense issues and potential research (0.40).	0.80	709.60
14 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Correspond with W. Phelps regarding NTT data issues (0.10); Review NTT data motions and materials from Commonwealth (0.80); Call with W. Phelps, L. Stafford, and R. Klein regarding NTT data strategy (0.30).	1.20	1,064.40
15 Feb 2022	Klein, Reuven C.	210	Admin Exp: Attend administrative expense update call.	0.90	798.30
15 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Review materials and correspondence regarding DTOP administrative expense motion (0.90); Call including I. Labarca, C. Rivera, R. Klein regarding administrative expense motions (0.90); Correspondence with L. Stafford regarding call with AAFAF (0.10).	1.90	1,685.30
16 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski regarding administrative expense motions (0.30).	0.30	266.10
16 Feb 2022	Klein, Reuven C.	210	Admin Exp: Draft e-mail memo of findings of First Circuit/District of PR/SDNY jurisprudence regarding admin expense claims, as well as explaining a number possible alternative arguments we can make (2.80); Draft full-form document outlining research outlined above (1.90).	4.70	4,168.90
16 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: E-mail to L. Stafford regarding summary of call with AAFAF regarding administrative expense motions (0.80); Review materials in connection with NTT Data (DOH) motion (2.10); Review L. Stafford comments regarding strategy in connection with administrative expense motions (0.40).	3.30	2,927.10
17 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, I. Labarca, et al. regarding administrative expense motion (0.50); Calls with M. Skrzynski regarding same (0.30).	0.80	709.60

Client Name	FOMB (33260)	Exhibit B Page 290 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21099047

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Calls with L. Stafford regarding administrative expense issues (0.30); Review materials and outline response to NTT Data including R. Klein research regarding same (1.40); E-mail to M. Bienenstock regarding NTT Data strategy (1.10).	2.80	2,483.60
18 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Prepare comparison of rates in connection with DTOP administrative expense motion (1.50); Correspond with I. Labarca regarding same (0.10); Correspondence with C. Rivero regarding strategy in connection with NTT Data motion (0.50).	2.10	1,862.70
21 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, I. Labarca, et al. regarding administrative expense motions (0.30).	0.30	266.10
21 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Correspondence including L. Stafford, R. Klein, I. Labarca regarding discussion with wage creditors' counsel regarding administrative expense motions.	0.50	443.50
22 Feb 2022	Stafford, Laura	210	Admin Exp: Call with C. Velaz, M. Skrzynski, I. Labarca, et al. regarding administrative expense motions (0.70).	0.70	620.90
22 Feb 2022	Stafford, Laura	210	Admin Exp: Call with M. Skrzynski regarding administrative expense motions (0.20).	0.20	177.40
22 Feb 2022	Klein, Reuven C.	210	Admin Exp: Review all correspondence from I. Labarca and L. Stafford regarding wage creditor admin expense objections in advance of meeting (0.30); Attend meeting with M. Skrzynski and admin expense team (0.70).	1.00	887.00
22 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Review correspondence and materials in connection with administrative expense motions (0.60); Call including I. Labarca, L. Stafford, C. Rivero, R. Klein regarding administrative expense motions (0.70); Call with L. Stafford on strategy with respect to same (0.20); Correspondence with R. Klein regarding revisions (0.50); Call with R. Klein regarding same (0.30); Compile prior motions for R. Klein review (0.20); Correspond with R. Klein, L. Stafford regarding same (0.30); [CONTINUED]	5.90	5,233.30

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 291 of 623

Invoice Date
Invoice Number21 Mar 2022
21099047

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and revise draft non-consensual extension motions regarding wage creditor administrative expense motions (3.10).		
23 Feb 2022	Barak, Ehud	210	Admin Exp: Call with M. Skrzynski regarding wage motion strategy (0.20).	0.20	177.40
23 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Review and revise draft non-consensual extension motions (1.30); Follow up with L. Stafford, E. Barak regarding same (0.10); E-mail with I. Labarca regarding DTOP motion (0.10); Review DTOP issues in prep for call with I. Labarca (0.50); Call with E. Barak explaining wage motions strategy (0.20); Call with I. Labarca regarding DTOP motion issues (0.70); Correspondence with S. Ma regarding timeline of plan reconciliation process for administrative expenses in support of extension motions (0.50).	3.40	3,015.80
24 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Review extension motions (0.10); Correspond with L. Stafford, E. Barak regarding same (0.10); Review and revise objections to wage creditor administrative expense motions (2.20); E-mail to R. Klein regarding revisions to same (0.30); E-mail to I. Labarca regarding filing of extension motions (0.20).	2.90	2,572.30
25 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Review and revise objections to wage creditor administrative expense motions (3.70); E-mails to E. Heath and S. Ma, J. Herriman, regarding disputed claims reserve (0.50); Correspondence with I. Labarca, L. Stafford, E. Barak, R. Klein regarding objections (0.60).	4.80	4,257.60
28 Feb 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, et al. regarding administrative expense motions (0.60).	0.60	532.20

Client Name	FOMB (33260)	Exhibit B Page 292 of 623	Invoice Date	21 Mar 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21099047

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Skrzynski, Matthew A.	210	Admin Exp: Revise DCR post-petition motion based on L. Stafford and E. Barak comments (1.00); Revise prepetition wage creditor motions based on comments (0.30); Final review of wage creditor objections for filing (2.10); Finalize objections (0.20); Correspondence with E. Barak and L. Stafford regarding finalization and filing of objections (0.40).	4.00	3,548.00
Analysis and Strategy Sub-Total				55.90	\$49,583.30
General Administration – 212					
07 Feb 2022	Singer, Tal J.	212	Obe Johnson: Review dockets in connection with Obe Johnson information.	0.40	121.20
09 Feb 2022	Singer, Tal J.	212	Obe Johnson: Draft cover letter to warden pursuant to court order (0.70); Communications with M. Palmer and L. Stafford regarding same (0.30); Research regarding prison warden information (0.40).	1.40	424.20
28 Feb 2022	Monforte, Angelo	212	Admin Exp: Review and edit citations to objection to motion for allowance of administrative expense priority claim per M. Skrzynski.	2.30	696.90
General Administration Sub-Total				4.10	\$1,242.30
Confirmation – 216					
17 Feb 2022	Klein, Reuven C.	216	Admin Exp: Review draft e-mail to M. Bienenstock.	0.10	88.70
Confirmation Sub-Total				0.10	\$88.70
Appeal – 219					
24 Feb 2022	Mungovan, Timothy W.	219	UECFSE: Review of Supreme Court's order denying petition for a writ of certiorari in UECFSE v. United States (0.10).	0.10	88.70
Appeal Sub-Total				0.10	\$88.70

Client Name
Matter NameFOMB (33260) Exhibit B Page 293 of 623
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)Invoice Date
Invoice Number21 Mar 2022
21099047

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	6.20	887.00	5,499.40
Mungovan, Timothy W.	0.30	887.00	266.10
Phelps, Whitney M.	2.00	887.00	1,774.00
Total Partner	8.50		\$ 7,539.50
<u>Senior Counsel</u>			
Stafford, Laura	9.60	887.00	8,515.20
Total Senior Counsel	9.60		\$ 8,515.20
<u>Associate</u>			
Klein, Reuven C.	38.50	887.00	34,149.50
Ma, Steve	0.70	887.00	620.90
Skrzynski, Matthew A.	47.50	887.00	42,132.50
Total Associate	86.70		\$ 76,902.90
<u>Legal Assistant</u>			
Monforte, Angelo	2.30	303.00	696.90
Singer, Tal J.	1.80	303.00	545.40
Total Legal Assistant	4.10		\$ 1,242.30
Professional Fees	108.90		\$ 94,199.90

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 294 of 623

Invoice Date
Invoice Number21 Mar 2022
21099047

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
02 Feb 2022	Harris, Mark D.	Reproduction Color	10.50
02 Feb 2022	Harris, Mark D.	Reproduction Color	6.90
02 Feb 2022	Harris, Mark D.	Reproduction Color	12.00
02 Feb 2022	Harris, Mark D.	Reproduction Color	0.30
10 Feb 2022	Harris, Mark D.	Reproduction Color	18.00
Total Reproduction Color			47.70
Reproduction			
02 Feb 2022	Harris, Mark D.	Reproduction	7.10
10 Feb 2022	Harris, Mark D.	Reproduction	7.60
Total Reproduction			14.70
Westlaw			
28 Feb 2022	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	172.00
Total Westlaw			172.00

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 295 of 623

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Invoice Date

21 Mar 2022

Invoice Number

21099047

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	172.00
Copying & Printing	<u>62.40</u>
Total Disbursements	\$ 234.40

Total Billed

\$ 94,434.30

Client Name
Matter NameFOMB (33260)
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 296 of 623

Invoice Date
Invoice Number21 Mar 2022
21099049**Task Summary**

Task	Hours	<u>Fees Incurred</u>
212 General Administration	1.40	424.20
219 Appeal	23.00	20,401.00
Total Fees	24.40	\$ 20,825.20

Client Name
Matter NameFOMB (33260)
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 297 of 623

Invoice Date
Invoice Number21 Mar 2022
21099049

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
10 Feb 2022	Monforte, Angelo	212	Review appellants' and movant's opening brief and compile authorities cited in same per J. Roberts.	1.20	363.60
22 Feb 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of notice of appearance for L. Kowalczyk in Appeal No. 21-1690.	0.20	60.60
General Administration Sub-Total				1.40	\$424.20
Appeal – 219					
10 Feb 2022	Mungovan, Timothy W.	219	Review of APPU's opening appeal brief (0.40).	0.40	354.80
15 Feb 2022	Firestein, Michael A.	219	Review appellant's brief for impact on plan confirmation appeal and related issues (0.60).	0.60	532.20
16 Feb 2022	Harris, Mark D.	219	Call with M. Mervis and others regarding UPR appeal.	0.70	620.90
16 Feb 2022	Mervis, Michael T.	219	Review plaintiffs' appellants' brief and lower court ruling (2.40); Telephone conference with J. Roberts, M. Harris and L. Kowalczyk regarding appeal issues (0.70).	3.10	2,749.70
16 Feb 2022	Roberts, John E.	219	Call with M. Harris, M. Mervis, and L. Kowalczyk to discuss appellate strategy.	0.70	620.90
16 Feb 2022	Kowalczyk, Lucas	219	Review and analyze opening brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (0.90).	0.90	798.30
16 Feb 2022	Kowalczyk, Lucas	219	Call with M. Harris, M. Mervis, and J. Roberts regarding the opening brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (0.70).	0.70	620.90
17 Feb 2022	Kowalczyk, Lucas	219	Research regarding arguments in the answering brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (1.80).	1.80	1,596.60

Client Name	FOMB (33260)	Exhibit B Page 298 of 623	Invoice Date	21 Mar 2022
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)		Invoice Number	21099049

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Kowalczyk, Lucas	219	Research regarding arguments in the answering brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (2.80).	2.80	2,483.60
18 Feb 2022	Kowalczyk, Lucas	219	Draft and revise motion for extension to file opening brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (1.30).	1.30	1,153.10
22 Feb 2022	Harris, Mark D.	219	Revise motion to extend deadline.	0.20	177.40
22 Feb 2022	Roberts, John E.	219	Revise motion for extension of time at First Circuit, including drafting e-mail seeking consent to opposing counsel.	0.30	266.10
22 Feb 2022	Kowalczyk, Lucas	219	Prepare a notice of appearance, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (0.20).	0.20	177.40
22 Feb 2022	Kowalczyk, Lucas	219	Review revised motion for extension to file opening brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (0.10).	0.10	88.70
22 Feb 2022	Kowalczyk, Lucas	219	E-mails with J. Roberts and L. Henderson about extension motion and notice of appearance, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (0.20).	0.20	177.40
23 Feb 2022	Kowalczyk, Lucas	219	Revise and finalize for filing motion for extension to file opening brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (0.30).	0.30	266.10
23 Feb 2022	Kowalczyk, Lucas	219	E-mails with J. Roberts and L. Henderson about extension motion, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (0.10).	0.10	88.70
24 Feb 2022	Firestein, Michael A.	219	Review docketing statement by appellant and court (0.20).	0.20	177.40
24 Feb 2022	Kowalczyk, Lucas	219	Research regarding arguments in the answering brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (1.30).	1.30	1,153.10

Client Name	FOMB (33260)	Exhibit B	Page 299 of 623	Invoice Date	21 Mar 2022
Matter Name	CW TITLE III - APPU V UNIVERSITY OF PR (0069)			Invoice Number	21099049

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Kowalczyk, Lucas	219	Research regarding arguments in the answering brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (3.60).	3.60	3,193.20
25 Feb 2022	Kowalczyk, Lucas	219	Draft outline of the answering brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (1.80).	1.80	1,596.60
28 Feb 2022	Kowalczyk, Lucas	219	Draft outline of the answering brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (1.70).	1.70	1,507.90
Appeal Sub-Total				23.00	\$20,401.00

Client Name
Matter NameFOMB (33260)
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 300 of 623

Invoice Date
Invoice Number21 Mar 2022
21099049

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	0.80	887.00	709.60
Harris, Mark D.	0.90	887.00	798.30
Mervis, Michael T.	3.10	887.00	2,749.70
Mungovan, Timothy W.	0.40	887.00	354.80
Roberts, John E.	1.00	887.00	887.00
Total Partner	6.20		\$ 5,499.40
<u>Associate</u>			
Kowalczyk, Lucas	16.80	887.00	14,901.60
Total Associate	16.80		\$ 14,901.60
<u>Legal Assistant</u>			
Monforte, Angelo	1.20	303.00	363.60
Total Legal Assistant	1.20		\$ 363.60
<u>Litigation Support</u>			
Henderson, Laurie A.	0.20	303.00	60.60
Total Litigation Support	0.20		\$ 60.60
Professional Fees	24.40		\$ 20,825.20

Client Name
Matter NameFOMB (33260)
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 301 of 623

Invoice Date
Invoice Number21 Mar 2022
21099049**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
10 Feb 2022	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 32 Lines Printed - 0	318.00
Total Westlaw			318.00

Client Name
Matter NameFOMB (33260)
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 302 of 623

Invoice Date
Invoice Number21 Mar 2022
21099049

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	318.00
Total Disbursements	\$ 318.00

Total Billed	\$ 21,143.20
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Client Name
Matter NameFOMB (33260)
CHALLENGES RE CERTAIN LAWS AND ORDERS
(0094)**Exhibit B Page 303 of 623****Invoice Date**
Invoice Number21 Mar 2022
21099051**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Data Base Search Service			
31 Jan 2022	Munkittrick, David A.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132201; Date: 1/31/2022 - Services for January 2022	1,296.48
Total Data Base Search Service			1,296.48

Client Name	FOMB (33260)	Exhibit B Page 304 of 623	Invoice Date	21 Mar 2022
Matter Name	CHALLENGES RE CERTAIN LAWS AND ORDERS (0094)		Invoice Number	21099051

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Database Search Services	1,296.48
Total Disbursements	\$ 1,296.48

Total Billed	\$ 1,296.48
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Client Name
Matter Name

FOMB (33260)

Exhibit B Page 305 of 623

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date
Invoice Number21 Mar 2022
21099052**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.30	266.10
205 Communications with the CW, its Instrumentalities or Representatives	3.60	3,193.20
210 Analysis and Strategy	32.10	28,472.70
219 Appeal	0.20	177.40
Total Fees	36.20	\$ 32,109.40

Client Name	FOMB (33260)	Exhibit B Page 306 of 623	Invoice Date	21 Mar 2022
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)	Invoice Number		21099052

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
13 Feb 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko and M. Lopez regarding negotiations with AAFAF concerning its data relating to Act 80 (0.30).	0.30	266.10
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.30	\$266.10
Communications with the CW, its Instrumentalities or Representatives – 205					
11 Feb 2022	Mungovan, Timothy W.	205	Review letter from Government concerning Acts 80, 81, and 82 (0.50).	0.50	443.50
11 Feb 2022	Mungovan, Timothy W.	205	E-mails with N. Jaresko regarding letter from Government concerning Acts 80, 81, and 82 (0.20).	0.20	177.40
13 Feb 2022	Mungovan, Timothy W.	205	E-mails with counsel for AAFAF regarding draft informative motion concerning Acts 80, 81, and 82 (0.40).	0.40	354.80
17 Feb 2022	Mungovan, Timothy W.	205	Revise Board's letter to Governor and AAFAF concerning Act 80 (0.80).	0.80	709.60
17 Feb 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to Governor and AAFAF concerning Act 80 (0.20).	0.20	177.40
18 Feb 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning implementation of Act 80 in response to Government's letter dated February 11, 2022 (0.60).	0.60	532.20
21 Feb 2022	Mungovan, Timothy W.	205	E-mails with S. Levy regarding revisions to draft letter to Governor and AAFAF concerning Act 80 (0.20).	0.20	177.40
27 Feb 2022	Mungovan, Timothy W.	205	E-mails with M. Lopez regarding revised letter to AAFAF concerning Act 80 implementation (0.30).	0.30	266.10
27 Feb 2022	Mungovan, Timothy W.	205	Review M. Bienenstock's revisions to letter to AAFAF concerning Act 80 implementation (0.40).	0.40	354.80
Communications with the CW, its Instrumentalities or Representatives Sub-Total				3.60	\$3,193.20

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 307 of 623

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date
Invoice Number21 Mar 2022
21099052

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Feb 2022	Mungovan, Timothy W.	210	E-mail with C. Chavez regarding whether government has provided data to Board concerning Act 80, as required by Court order dated December 28 (0.20).	0.20	177.40
01 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding whether government has provided data to Board concerning Act 80, as required by Court order dated December 28 (0.20).	0.20	177.40
01 Feb 2022	Mungovan, Timothy W.	210	Call with C. Chavez regarding whether government has provided data to Board concerning Act 80, as required by Court order dated December 28 (0.20).	0.20	177.40
07 Feb 2022	Brenner, Guy	210	Review Act 80 stipulation of dismissal and assess informative motion options (0.50); Confer with C. Rogoff regarding same (0.10).	0.60	532.20
07 Feb 2022	Rogoff, Corey I.	210	Call with G. Brenner regarding Act 80 stipulation (0.10); Prepare informative motion regarding Act 80 stipulation (0.70); Review prior filings in Act 80 litigation (0.30).	1.10	975.70
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Lopez, S. Levy, and C. Good regarding discussions with AAFAF concerning data relating to potential implementation of Act 80 (0.30).	0.30	266.10
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko, M. Lopez, and G. Maldonado regarding discussions with AAFAF concerning data relating to potential implementation of Act 80 (0.20).	0.20	177.40
09 Feb 2022	Mungovan, Timothy W.	210	Calls with M. Lopez regarding Government's compliance with Court order dated December 28 concerning Act 80 (0.20).	0.20	177.40
09 Feb 2022	Rogoff, Corey I.	210	Review prior filings in Acts 80, 81, and 82 litigation (0.30); Review informative motion (0.80); Review Board correspondence with the Commonwealth regarding pension laws (0.20).	1.30	1,153.10
10 Feb 2022	Brenner, Guy	210	Review correspondence regarding Act 80 information from government.	0.10	88.70

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 308 of 623

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date
Invoice Number21 Mar 2022
21099052

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Lopez, S. Levy, G. Brenner and C. Rogoff regarding discussions with Government concerning their failure to provide data concerning Act 80 (0.30).	0.30	266.10
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and C. Rogoff regarding Government's failure to provide data concerning Act 80 (0.30).	0.30	266.10
10 Feb 2022	Mungovan, Timothy W.	210	Call with M. Lopez, S. Levy, and C. Ortiz regarding Government's responses on Act 80 (0.40).	0.40	354.80
10 Feb 2022	Mungovan, Timothy W.	210	Calls with counsel for Government regarding Government's responses on Act 80 (0.40).	0.40	354.80
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Lopez, S. Levy, and C. Ortiz regarding Government's responses on Act 80 (0.50).	0.50	443.50
10 Feb 2022	Rogoff, Corey I.	210	Review prior filings in Acts 80, 81, and 82 litigation (0.60); Review joint informative motion (1.80); Review Board correspondence with the Commonwealth regarding pension laws (0.20); Correspond with G. Brenner and T. Mungovan regarding joint informative motion (0.10).	2.70	2,394.90
11 Feb 2022	Brenner, Guy	210	Review and revise informative motion regarding Act 80-82 stipulation (1.30); Confer with C. Rogoff regarding same (0.10); Review edits to same and assess need for proposed order (0.20).	1.60	1,419.20
11 Feb 2022	Mungovan, Timothy W.	210	E-mails M. Lopez regarding draft joint informative motion concerning Acts 80, 81, and 82 (0.30).	0.30	266.10
11 Feb 2022	Mungovan, Timothy W.	210	E-mails M. Bienenstock regarding draft joint informative motion concerning Acts 80, 81, and 82 (0.40).	0.40	354.80
11 Feb 2022	Mungovan, Timothy W.	210	E-mails and messages with P. Friedman and M. Yassin regarding informative motion concerning Acts 80, 81, and 82 (0.30).	0.30	266.10
11 Feb 2022	Mungovan, Timothy W.	210	Call with N. Jaresko regarding informative motion concerning Acts 80, 81, and 82 (0.10).	0.10	88.70
11 Feb 2022	Mungovan, Timothy W.	210	Revise joint informative motion concerning Acts 80, 81, and 82 (1.40).	1.40	1,241.80

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 309 of 623

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date
Invoice Number21 Mar 2022
21099052

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Feb 2022	Mungovan, Timothy W.	210	Call with G. Ojeda regarding informative motion concerning Acts 80, 81, and 82 (0.10).	0.10	88.70
11 Feb 2022	Mungovan, Timothy W.	210	E-mails C. Rogoff and G. Brenner regarding draft joint informative motion concerning Acts 80, 81, and 82 (0.50).	0.50	443.50
11 Feb 2022	Mungovan, Timothy W.	210	E-mails N. Jaresko and M. Lopez regarding draft joint informative motion concerning Acts 80, 81, and 82 (0.30).	0.30	266.10
11 Feb 2022	Rogoff, Corey I.	210	Attend calls with G. Brenner regarding joint informative motion (0.10); Review prior filings in Acts 80, 81, and 82 litigation (0.40); Review Board correspondence with the Commonwealth regarding pension laws (0.20); Correspond with local counsel regarding joint informative motion (0.10); Review joint informative motion (1.60); Correspond with G. Brenner and T. Mungovan regarding joint informative motion (0.20).	2.60	2,306.20
14 Feb 2022	Brenner, Guy	210	Review edits to and communications with opposing counsel regarding joint informative motion regarding Acts 80-82.	0.20	177.40
14 Feb 2022	Mungovan, Timothy W.	210	E-mails with counsel for the Governor concerning the joint informative motion concerning Acts 80, 81, and 82 (0.40).	0.40	354.80
14 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko concerning the joint informative motion concerning Acts 80, 81, and 82 (0.40).	0.40	354.80
14 Feb 2022	Mungovan, Timothy W.	210	Revise the joint informative motion concerning Acts 80, 81, and 82 (0.50).	0.50	443.50
14 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and A. Zapata regarding Act 80 and the Government's letter dated February 11, 2022 (0.70).	0.70	620.90
14 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock concerning the joint informative motion concerning Acts 80, 81, and 82 (0.30).	0.30	266.10
14 Feb 2022	Mungovan, Timothy W.	210	Call with M. Lopez regarding the Government's February 11 letter concerning Act 80 (0.10).	0.10	88.70

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 310 of 623

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date

Invoice Number

21 Mar 2022

21099052

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Rogoff, Corey I.	210	Correspond with M. Lopez regarding Board correspondence with the Commonwealth regarding Act 80 (0.20); Review Board correspondence with the Commonwealth regarding Act 80 (2.90); Review informative motion regarding Act 80 (0.50); Correspond with local counsel regarding informative motion (0.20).	3.80	3,370.60
15 Feb 2022	Brenner, Guy	210	Review and revise Act 80 letter (1.50).	1.50	1,330.50
15 Feb 2022	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 80 (0.30).	0.30	266.10
15 Feb 2022	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 80 (0.40); Review informative motion regarding Act 80 (0.40); Correspond with local counsel regarding Act 80 (0.20).	1.00	887.00
20 Feb 2022	Rogoff, Corey I.	210	Review filings in pension laws action (0.10).	0.10	88.70
21 Feb 2022	Rogoff, Corey I.	210	Correspond with Board staff regarding Board correspondence with the Commonwealth on Acts 80, 81, and 82 (0.10); Review Board correspondence with the Commonwealth on Acts 80, 81, and 82 (0.20).	0.30	266.10
24 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Lopez, C. Good, and S. Levy regarding draft answers to questions posted in advance of public meeting on February 25 concerning Act 80 (0.60).	0.60	532.20
25 Feb 2022	Bienenstock, Martin J.	210	Review Act 80-82 stipulation and order (0.20); Review related AAFAF letter and N. Jaresko comments (0.40); Review, edit, and draft portions of draft Board letter responding to AAFAF letter and review relevant fiscal plan provisions and analyze Board enforcement rights if Governor increased benefits as per AAFAF letter without required offsets or savings (2.80).	3.40	3,015.80
25 Feb 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's letter to Governor and AAFAF concerning implementation of Act 80 (0.20).	0.20	177.40

Client Name	FOMB (33260)	Exhibit B Page 311 of 623	Invoice Date	21 Mar 2022
Matter Name	CW TITLE III – CHALLENGE TO PENSION LAWS (0100)		Invoice Number	21099052

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Mungovan, Timothy W.	210	Revise Board's letter to Governor and AAFAF concerning implementation of Act 80 (0.60).	0.60	532.20
25 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding Board's letter to Governor and AAFAF concerning implementation of Act 80 (0.30).	0.30	266.10
25 Feb 2022	Mungovan, Timothy W.	210	E-mails with S. Levy and M. Lopez regarding questions raised in advance of public meeting concerning Act 80 (0.20).	0.20	177.40
25 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Lopez regarding Board's letter to Governor and AAFAF concerning implementation of Act 80 (0.20).	0.20	177.40
25 Feb 2022	McGowan, Shannon D.	210	Revise draft letter regarding Act 80 stipulation.	0.40	354.80
Analysis and Strategy Sub-Total				32.10	\$28,472.70
Appeal – 219					
21 Feb 2022	Roberts, John E.	219	Draft e-mail to A. Deming and M. Palmer concerning motion to dismiss appeal concerning Acts 80-82 (0.20).	0.20	177.40
Appeal Sub-Total				0.20	\$177.40

Client Name
Matter NameFOMB (33260) Exhibit B Page 312 of 623
CW TITLE III – CHALLENGE TO PENSION LAWS (0100)Invoice Date
Invoice Number21 Mar 2022
21099052

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	3.40	887.00	3,015.80
Brenner, Guy	4.00	887.00	3,548.00
Mungovan, Timothy W.	15.00	887.00	13,305.00
Roberts, John E.	0.20	887.00	177.40
Total Partner	22.60		\$ 20,046.20
<u>Associate</u>			
McGowan, Shannon D.	0.40	887.00	354.80
Rogoff, Corey I.	13.20	887.00	11,708.40
Total Associate	13.60		\$ 12,063.20
Professional Fees	36.20		\$ 32,109.40
Total Billed			\$ 32,109.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 313 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	3.90	3,459.30
202 Legal Research	8.10	7,184.70
205 Communications with the CW, its Instrumentalities or Representatives	7.00	6,209.00
206 Documents Filed on Behalf of the Board	32.10	28,472.70
210 Analysis and Strategy	227.00	201,349.00
212 General Administration	5.50	1,666.50
219 Appeal	0.50	443.50
Total Fees	284.10	\$ 248,784.70

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 314 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
10 Feb 2022	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's position regarding HB 3 (0.40).	0.40	354.80
12 Feb 2022	Mungovan, Timothy W.	201	E-mails with J. El Koury regarding AAFAF's letter dated February 11 and early retirement analysis (0.10).	0.10	88.70
12 Feb 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko and M. Lopez regarding AAFAF's letter dated February 11 and early retirement analysis (0.20).	0.20	177.40
16 Feb 2022	Bienenstock, Martin J.	201	Review and draft portions of draft Board letter to AAFAF regarding Act 60.	1.10	975.70
16 Feb 2022	Bienenstock, Martin J.	201	Review draft Board letter regarding PRASA policies for delinquent accounts and draft additions (1.30); Review draft Board letter regarding municipalities revolving loan provisions and draft additions (0.80).	2.10	1,862.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				3.90	\$3,459.30
Legal Research – 202					
14 Feb 2022	Fassuliotis, William G.	202	Research on scope of potential preliminary injunction to enjoin HB 3 (5.00); Call with E. Jones regarding fiscal plan language (0.20).	5.20	4,612.40
15 Feb 2022	Fassuliotis, William G.	202	Research on scope of potential preliminary injunction to enjoin HB 3 (2.00); Call with E. Jones regarding same (0.20).	2.20	1,951.40
16 Feb 2022	Fassuliotis, William G.	202	Research on scope of potential preliminary injunction to enjoin HB 3.	0.70	620.90
Legal Research Sub-Total				8.10	\$7,184.70
Communications with the CW, its Instrumentalities or Representatives – 205					
09 Feb 2022	Bienenstock, Martin J.	205	Review and edit draft letters regarding JR9 and SB 533.	1.30	1,153.10
09 Feb 2022	Mungovan, Timothy W.	205	Revise Board's letter to Legislature concerning SB 571 (0.50).	0.50	443.50

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 315 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Mungovan, Timothy W.	205	E-mails with N. Jaresko, G. Maldonado, and A. Zapata regarding Board's letter to Legislature concerning SB 571 (0.20).	0.20	177.40
10 Feb 2022	Mungovan, Timothy W.	205	E-mails with P. Possinger and L. Stafford regarding Board's draft letter to Government concerning SB 573 (0.40).	0.40	354.80
10 Feb 2022	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning revolving fund loan agreement (0.40).	0.40	354.80
10 Feb 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan and G. Brenner regarding Board's letter to Government concerning revolving fund loan agreement (0.10).	0.10	88.70
10 Feb 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's draft letter to Government concerning Act 136 (0.20).	0.20	177.40
10 Feb 2022	Mungovan, Timothy W.	205	E-mails with H. Zapata regarding SB 580 (0.20).	0.20	177.40
10 Feb 2022	Mungovan, Timothy W.	205	E-mails with M. Bienenstock, S. McGowan, and G. Brennan regarding Board's letter to Government concerning revolving fund loan agreement (0.20).	0.20	177.40
10 Feb 2022	Mungovan, Timothy W.	205	E-mails with Ernst Young and N. Jaresko regarding effect of SB 573 (0.30).	0.30	266.10
10 Feb 2022	Mungovan, Timothy W.	205	Review Board's draft letter to Government regarding SB 580 (0.40).	0.40	354.80
10 Feb 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff and S. McGowan regarding SB 580 (0.20).	0.20	177.40
10 Feb 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to Government concerning Act 136 (0.40).	0.40	354.80
16 Feb 2022	Mungovan, Timothy W.	205	E-mails with H. Zapata regarding revisions to Board' letter to Legislature and Governor concerning SB 580 (0.20).	0.20	177.40
16 Feb 2022	Mungovan, Timothy W.	205	Revise Board' letter to Legislature and Governor concerning SB 580 (0.30).	0.30	266.10
16 Feb 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff and M. Bienenstock regarding revisions to Board' letter to Legislature and Governor concerning SB 580 (0.20).	0.20	177.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 316 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Feb 2022	Mungovan, Timothy W.	205	Review revolving loan agreement pursuant to which government will advance monies to municipalities prior to receipt of federal funding (0.40).	0.40	354.80
17 Feb 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's letter to government concerning revolving loan agreement pursuant to which government will advance monies to municipalities prior to receipt of federal funding (0.20).	0.20	177.40
17 Feb 2022	Mungovan, Timothy W.	205	Review M. Bienenstock's revisions to Board's letter to government concerning revolving loan agreement (0.20).	0.20	177.40
25 Feb 2022	Mungovan, Timothy W.	205	Revise Board's letter to Gaming Commission concerning its recent regulations (0.50).	0.50	443.50
25 Feb 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff and G. Brenner regarding revisions to Board's letter to Gaming Commission concerning its recent regulations (0.20).	0.20	177.40
Communications with the CW, its Instrumentalities or Representatives Sub-Total				7.00	\$6,209.00

Documents Filed on Behalf of the Board – 206

11 Feb 2022	Fassuliotis, William G.	206	Review fiscal plans and legislation to prepare for drafting complaint in connection with HB 3.	0.30	266.10
13 Feb 2022	Jones, Erica T.	206	E-mail M. Palmer and W. Fassuliotis regarding HB 3 complaint (0.30); Draft complaint regarding HB 3 (1.90).	2.20	1,951.40
13 Feb 2022	Palmer, Marc C.	206	Draft complaint concerning HB 3.	2.80	2,483.60
14 Feb 2022	Palmer, Marc C.	206	Meeting with G. Brenner and litigation team concerning HB 3 (1.00); Phone call with H. Waxman and E. Jones concerning HB 3 (0.40).	1.40	1,241.80
16 Feb 2022	Waxman, Hadassa R.	206	Review of and edits to potential HB 3 complaint.	1.70	1,507.90
17 Feb 2022	Waxman, Hadassa R.	206	Review of and edits to potential HB 3 complaint.	1.50	1,330.50
20 Feb 2022	Waxman, Hadassa R.	206	Review underlying documents and correspondence, and review of and proposed edits to HB 3 complaint.	3.80	3,370.60
20 Feb 2022	Stafford, Laura	206	Review and analyze draft HB 3 complaint (0.90).	0.90	798.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 317 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
20 Feb 2022	Jones, Erica T.	206	E-mail L. Stafford regarding HB 3 complaint (0.20).	0.20	177.40
22 Feb 2022	Fassuliotis, William G.	206	Draft and revise HB 3 complaint.	0.70	620.90
22 Feb 2022	Jones, Erica T.	206	E-mail M. Palmer regarding HB 3 complaint (0.10); E-mail W. Fassuliotis regarding L. Stafford's comments to same (0.20).	0.30	266.10
23 Feb 2022	Waxman, Hadassa R.	206	Review comments and revisions to HB 3 complaint.	2.50	2,217.50
23 Feb 2022	Fassuliotis, William G.	206	Draft and revise HB 3 complaint.	0.30	266.10
23 Feb 2022	Jones, Erica T.	206	E-mail W. Fassuliotis regarding HB 3 complaint (0.20); Review L. Stafford's edits to same (0.40).	0.60	532.20
24 Feb 2022	Fassuliotis, William G.	206	Draft and revise HB 3 complaint.	0.60	532.20
24 Feb 2022	Jones, Erica T.	206	E-mail G. Brenner regarding HB 3 complaint (0.10); Review and revise HB 3 complaint (0.90); E-mails with W. Fassuliotis regarding same (0.40).	1.40	1,241.80
25 Feb 2022	Waxman, Hadassa R.	206	Review and revise HB 3 complaint.	1.80	1,596.60
25 Feb 2022	Fassuliotis, William G.	206	Draft and revise HB 3 complaint.	1.50	1,330.50
25 Feb 2022	Jones, Erica T.	206	E-mail G. Brenner, S. McGowan, and W. Fassuliotis regarding HB 3 complaint (0.30); Review W. Fassuliotis edits to same (0.30).	0.60	532.20
27 Feb 2022	Palmer, Marc C.	206	Draft preliminary injunction motion concerning HB 3.	2.30	2,040.10
28 Feb 2022	Brenner, Guy	206	Review and revise HB 3 complaint.	0.70	620.90
28 Feb 2022	Waxman, Hadassa R.	206	E-mails with G. Brenner and Proskauer litigation team related to HB 3 complaint.	0.30	266.10
28 Feb 2022	Waxman, Hadassa R.	206	HB 3: Review of and proposed revisions to complaint and Board resolution.	1.50	1,330.50
28 Feb 2022	Fassuliotis, William G.	206	Revise HB 3 complaint.	0.10	88.70
28 Feb 2022	Jones, Erica T.	206	E-mail G. Brenner and W. Fassuliotis regarding HB 3 complaint (0.20); Discuss the same with H. Waxman (0.20).	0.40	354.80
28 Feb 2022	Palmer, Marc C.	206	Review and analyze draft complaint concerning HB 3 (0.40); Draft Board resolution concerning HB 3 (1.30).	1.70	1,507.90
Documents Filed on Behalf of the Board Sub-Total				32.10	\$28,472.70

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 318 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Feb 2022	Brenner, Guy	210	Prepare for call regarding revolving fund loan agreement (0.20); Attend call with client and Ernst Young regarding same (0.70); Call with C. Rogoff and S. McGowan regarding letter to government regarding same (0.30); Strategize regarding same (0.30); Communicate with T. Mungovan and M. Bienenstock regarding same (0.30); Review and revise letter regarding revolving fund loan agreement revisions (0.60); Review and revise Act 136 letter (0.30).	2.70	2,394.90
01 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding Senate Resolution 270 regarding Senate's investigation into PREPA RSA (0.30).	0.30	266.10
01 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding SB 573 (0.20).	0.20	177.40
01 Feb 2022	Waxman, Hadassa R.	210	Prepare for call with Ernst Young, McKinsey, Board staff and S. McGowan regarding Act 138 strategy and next steps (0.90); Call with Ernst Young, McKinsey, Board staff and S. McGowan regarding same (0.70).	1.60	1,419.20
01 Feb 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letter updates (0.30); Revise draft letter from the Board regarding HB 512 (1.00).	1.30	1,153.10
01 Feb 2022	McGowan, Shannon D.	210	Call with H. Waxman, Board staff, Ernst Young, McKinsey, and P. Ellis regarding Act 138 and draft regulations.	0.70	620.90
01 Feb 2022	McGowan, Shannon D.	210	Call with G. Brenner and C. Rogoff regarding draft letter from the Board on revolving fund loan agreements.	0.30	266.10
01 Feb 2022	McGowan, Shannon D.	210	Analyze SB 580.	1.00	887.00
01 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
01 Feb 2022	McGowan, Shannon D.	210	Draft letter from the Board regarding revolving fund loan agreements.	1.70	1,507.90

Client Name	FOMB (33260)	Exhibit B Page 319 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with Board staff, Ernst Young, G. Brenner, and S. McGowan regarding revolving fund loan agreement (0.70); Attend call with G. Brenner and S. McGowan regarding draft letter from the Board on revolving fund loan agreements (0.30); Review materials regarding revolving fund loan agreement (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with M. Juarbe regarding SB 573 (0.10); Review SB 573 (0.20); Review Board correspondence with the Commonwealth regarding Act 136 (0.20); Attend call with L. Klumper regarding Act 136 (0.30); Correspond with T. Mungovan regarding Act 136 (0.10).	2.60	2,306.20
02 Feb 2022	Brenner, Guy	210	Review edits to revolving debt agreement letter and revise same (0.30); Confer with S. McGowan regarding same (0.40); Review J. El Koury edits to same (0.10); Review client communications regarding same and timing of transmission, and respond to same (0.30); Draft request for information regarding debt agreement letter and communicate with client regarding same (0.70).	1.80	1,596.60
02 Feb 2022	Brenner, Guy	210	Review and analyze translation of Senate Bill 713 and assess impact on HB 3 (0.80); Review revised Triest report (0.70).	1.50	1,330.50
02 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Lopez and P. Possinger regarding PC 1136 and its impact on plan of adjustment (0.20).	0.20	177.40
02 Feb 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan and G. Brenner regarding Act 138 and meeting with ASES (0.40).	0.40	354.80
02 Feb 2022	Mungovan, Timothy W.	210	Review PC 1136 and its impact on plan of adjustment (0.40).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 320 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Feb 2022	Gordon, Amy B.	210	Review Ernst Young analysis of VLT regulations (0.30); Call with C. Rogoff to discuss Ernst Young analysis of VLT regulations (0.30).	0.60	532.20
02 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
02 Feb 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
02 Feb 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding revolving fund loan agreements.	0.40	354.80
02 Feb 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter from the Board in connection with revolving fund loan agreements.	0.40	354.80
02 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with G. Brenner regarding weekly letters call (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of pending Puerto Rico legislation (0.30); Attend call with A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30).	1.40	1,241.80
03 Feb 2022	Brenner, Guy	210	Review communications regarding Act 142 and Act 138 challenges and assess Ellis declaration (1.60); Attend weekly letters and litigation call with Board (0.40); Review response to request for information regarding revolving fund agreement and assess same (0.40); Review and assess statements regarding JR 95-2020 and summarize same for client (0.90); Review and assess court of appeal ruling on NTSP regulations (0.40).	3.70	3,281.90
03 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and M. Juarbe regarding SB 573 (0.30).	0.30	266.10
03 Feb 2022	Mungovan, Timothy W.	210	Review SB 573 (0.30).	0.30	266.10

Client Name	FOMB (33260)	Exhibit B Page 321 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko, M. Juarbe, P. Possinger regarding PC 1136 and its effect on plan of adjustment (0.40).	0.40	354.80
03 Feb 2022	Gordon, Amy B.	210	E-mails with S. McGowan and C. Rogoff regarding Ernst Young analysis of VLT regulations (0.30).	0.30	266.10
03 Feb 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letter updates (0.10); Attend weekly Board/Proskauer meeting regarding letter issues (0.40).	0.50	443.50
03 Feb 2022	McGowan, Shannon D.	210	Call with C. Rogoff, A. Gordon, G. Brenner, and Board staff regarding open Board correspondence.	0.40	354.80
03 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
03 Feb 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding Gaming Commission regulations.	0.70	620.90
03 Feb 2022	McGowan, Shannon D.	210	Analyze HB 1136.	0.20	177.40
03 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend weekly letters call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, G. Brenner, and S. McGowan (0.40); Correspond with P. Possinger regarding SB 573 (0.10); Review status of pending Puerto Rico legislation (0.30); Correspond with G. Brenner regarding gaming regulations (0.20); Review prior Board correspondence with the Commonwealth regard gaming regulations (0.10); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.70).	2.50	2,217.50
04 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. George, J. El Koury and V. Maldonado regarding PR Appeals Court decision concerning NTSP's regulations (0.40).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 322 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
04 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan regarding SJR 217 (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of pending Puerto Rico legislation (0.10).	0.70	620.90
06 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding Act 181-2019 (0.40).	0.40	354.80
06 Feb 2022	Rogoff, Corey I.	210	Correspond with T. Mungovan regarding pending Puerto Rico legislation (0.10); Review summaries of pending Puerto Rico legislation (0.70).	0.80	709.60
07 Feb 2022	Brenner, Guy	210	Confer with M. Palmer regarding HB 3 passage and draft complaint and letter regarding same (0.60); Review/analyze latest version of HB 3 amendments to labor law (0.30); Confer with T. Mungovan regarding case strategy (0.20); Communications with M. Juarbe regarding passage, legislative process and Board presentation (0.10).	1.20	1,064.40
07 Feb 2022	Brenner, Guy	210	Review Ernst Young comments regarding JR 85 and revolving fund matter (0.20); Communicate with T. Mungovan, S. McGowan and C. Rogoff regarding same and next steps (0.10); Address edits to revolving loan agreement letter (0.10); Review Act 32 and SJR 217 background materials and assess approaches to same (1.20); Attend call with client regarding same (0.50); Confer with S. McGowan regarding gambling regulation (0.50); Call with S. McGowan regarding drafting SJR 217 letter (0.10).	2.70	2,394.90
07 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding HB 3 (0.20).	0.20	177.40
07 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and M. Palmer regarding HB 3 (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 323 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Mungovan, Timothy W.	210	Call with G. Brenner regarding HB 3 (0.20).	0.20	177.40
07 Feb 2022	Mungovan, Timothy W.	210	E-mails with J. Sazant and P. Possinger regarding SB 728 concerning PREPA (0.20).	0.20	177.40
07 Feb 2022	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff regarding VLT Regulations (0.50); E-mails with C. Rogoff and S. McGowan to discuss letter updates (0.40).	0.90	798.30
07 Feb 2022	Jones, Erica T.	210	E-mail M. Juarbe, T. Mungovan, and M. Palmer regarding HB 3 (0.30).	0.30	266.10
07 Feb 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding revolving fund loan agreements.	0.30	266.10
07 Feb 2022	McGowan, Shannon D.	210	Call with G. Brenner and C. Rogoff regarding Gaming Commission regulation.	0.50	443.50
07 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
07 Feb 2022	McGowan, Shannon D.	210	Call with C. Rogoff and A. Gordon regarding Gaming Commission regulations.	0.50	443.50
07 Feb 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.40	354.80
07 Feb 2022	McGowan, Shannon D.	210	Call with Board staff, C. Rogoff, A. Gordon, and G. Brenner regarding Gaming Commission Regulations and SJR 217.	0.50	443.50
07 Feb 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding open Board correspondence.	0.10	88.70
07 Feb 2022	Palmer, Marc C.	210	Review and analyze correspondence and related materials from M. Juarbe concerning status of HB 3 (0.20); Phone call with G. Brenner concerning HB 3 (0.60).	0.80	709.60

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 324 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Feb 2022	Rogoff, Corey I.	210	Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with Board staff, G. Brenner, and S. McGowan regarding gaming regulations and SJR 217 (0.50); Review materials regarding gaming regulations (0.20); Review materials regarding SJR 217 (0.20); Correspond with T. Mungovan regarding urgent Board correspondence (0.10).	2.40	2,128.80
08 Feb 2022	Brenner, Guy	210	Review Ernst Young analysis of HB 3 fiscal impact (0.20); Calls with M. Palmer regarding same (0.20); Draft letter regarding HB 3 (includes review of prior correspondence and changes to law) (0.60); Review and revise Board deck (includes assessment of case strategy) (1.90); Call with client, A. Wolfe, and M. Palmer regarding same (0.50); Call with M. Palmer and T. Mungovan regarding same (0.20).	3.60	3,193.20
08 Feb 2022	Mungovan, Timothy W.	210	Prepare for call with Board staff regarding HB 3 by reviewing background materials and translation of bill (0.60).	0.60	532.20
08 Feb 2022	Mungovan, Timothy W.	210	Call with N. Jaresko regarding HB 3 (0.10).	0.10	88.70
08 Feb 2022	Mungovan, Timothy W.	210	Call with Ernst Young, G. Brenner, C. George, V. Maldonado, M. Palmer, J. El Koury, Brattle, McKinsey, and A. Wolfe regarding HB 3 (0.50).	0.50	443.50
08 Feb 2022	Mungovan, Timothy W.	210	Call with G. Brenner and M. Palmer regarding HB 3 (0.10).	0.10	88.70
08 Feb 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letter updates (0.20).	0.20	177.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 325 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Feb 2022	Jones, Erica T.	210	E-mail M. Juarbe, T. Mungovan, and M. Palmer regarding HB 3 (0.30).	0.30	266.10
08 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
08 Feb 2022	Palmer, Marc C.	210	Phone calls with G. Brenner concerning HB 3 (0.20); Prepare presentation materials concerning HB 3 in advance of Board meeting (3.50); Meeting with T. Mungovan, G. Brenner, and Board staff concerning HB 3 (0.50); Phone call with G. Brenner and T. Mungovan regarding same (0.20); Interface with Brattle regarding follow-up meeting concerning HB 3 (0.20).	4.60	4,080.20
08 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with Board staff, T. Mungovan, G. Brenner, and M. Palmer regarding HB 3 (0.50); Review materials regarding HB 3 (0.30); Correspond with A. Gordon and S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence regarding HJR 235 (0.20).	1.60	1,419.20
09 Feb 2022	Brenner, Guy	210	Review/analyze communications regarding economic cost of HB 3 (0.30); Review and revise Board presentation and communications regarding HB 3 (1.10); Call with M. Palmer and E. Jones regarding same and next steps (0.80); Call with A. Wolfe, B. Triest, Brattle, C. George, M. Juarbe and M. Palmer regarding economic impact of HB 3 (0.70).	2.90	2,572.30
09 Feb 2022	Brenner, Guy	210	Review and revise revolving fund letter (0.50); Communicate with M. Bienenstock regarding open letters (0.10); Review edits to JR 9 and revise same (0.20).	0.80	709.60
09 Feb 2022	Mungovan, Timothy W.	210	Call with N. Jaresko regarding HB 3 (0.10).	0.10	88.70
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding HB 3 (0.40).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 326 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Palmer, G. Brenner, McKinsey, and A. Wolfe regarding HB 3 (0.60).	0.60	532.20
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe, G. Brenner, and M. Palmer regarding HB 3 (0.40).	0.40	354.80
09 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Palmer regarding analysis of HB 3 (0.50).	0.50	443.50
09 Feb 2022	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss case updates (0.40).	0.40	354.80
09 Feb 2022	Jones, Erica T.	210	Call M. Palmer and G. Brenner regarding HB 3 slides (0.80); E-mail M. Palmer and G. Brenner regarding same (0.10).	0.90	798.30
09 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.60	532.20
09 Feb 2022	Palmer, Marc C.	210	Meeting with G. Brenner and E. Jones concerning HB 3 (0.80); Prepare presentation materials concerning HB 3 in advance of Board meeting (0.30); E-mail with T. Mungovan concerning EITC impact of HB 3 (0.50); Meeting with G. Brenner, Brattle Group, and Board staff concerning HB 3 (0.70).	2.30	2,040.10
09 Feb 2022	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with M. Juarbe regarding pending Puerto Rico legislation (0.20).	0.90	798.30
10 Feb 2022	Brenner, Guy	210	Attend weekly letters and litigation call with Board (0.50); Review edits to revolving loan letter (0.20); Communicate with M. Bienenstock regarding same (0.20); Assess potential changes to same and issue of promissory note (0.50); Call with S. McGowan regarding same (0.30); Review communication regarding SB 573 dispute and background materials (0.40).	2.10	1,862.70

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 327 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Brenner, Guy	210	Call with T. Mungovan regarding HB 3 strategy (0.10); Communicate with experts regarding HB 3 impact (0.20); Review economic analyses of HB 3 (0.40); Prepare for call with N. Jaresko regarding same (0.20); Review edits to Board deck regarding HB 3 (0.10); Call with N. Jaresko, M. Juarbe, Brattle, A. Wolfe, B. Triest, C. George, T. Mungovan, J. Davis and M. Palmer regarding economic consequences of HB 3 (1.00); Follow-up call with T. Mungovan regarding same (0.20).	2.20	1,951.40
10 Feb 2022	Mungovan, Timothy W.	210	Call with N. Jaresko, G. Brenner, M. Palmer, M. Juarbe, Brattle regarding analyzing Board's position regarding HB 3 (0.70).	0.70	620.90
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and Ernst Young regarding HJR 278 (0.50).	0.50	443.50
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. Chavez and G. Brenner regarding HB 3 (0.30).	0.30	266.10
10 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Palmer regarding HB 3 (0.30).	0.30	266.10
10 Feb 2022	Mungovan, Timothy W.	210	Call with G. Brenner regarding preparing for Board meeting on February 11 to discuss HB 3 (0.20).	0.20	177.40
10 Feb 2022	Mungovan, Timothy W.	210	Call with J. El Koury, V. Maldonado, G. Brenner, S. McGowan, and C. Rogoff regarding Board's position with regarding various outstanding pieces of legislation (0.40).	0.40	354.80
10 Feb 2022	Mungovan, Timothy W.	210	Call with G. Brenner regarding Board's position regarding HB 3 (0.10).	0.10	88.70
10 Feb 2022	Gordon, Amy B.	210	Attend weekly Proskauer/Board call (0.50); Correspond with G. Brenner and team regarding letter updates (0.40); Call with S. McGowan and C. Rogoff regarding letter updates (0.20).	1.10	975.70
10 Feb 2022	Jones, Erica T.	210	Attend call regarding HB 3 call with M. Palmer and G. Brenner (1.00); E-mail M. Palmer, client, and G. Brenner regarding same (0.40).	1.40	1,241.80
10 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40

Client Name	FOMB (33260)	Exhibit B Page 328 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding revolving fund loan agreements.	0.80	709.60
10 Feb 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	266.10
10 Feb 2022	McGowan, Shannon D.	210	Call with Board staff, T. Mungovan, G. Brenner, C. Rogoff, and A. Gordon regarding open Board correspondence.	0.50	443.50
10 Feb 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.20	177.40
10 Feb 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding draft letter from the Board in connection with revolving fund loan agreements.	0.30	266.10
10 Feb 2022	McGowan, Shannon D.	210	E-mails with C. Rogoff regarding open Board correspondence.	0.50	443.50
10 Feb 2022	Palmer, Marc C.	210	Review and edit presentation materials concerning HB 3 in advance of Board meeting (0.50); Meeting with G. Brenner, Brattle Group, and Board staff concerning HB 3 (1.00).	1.50	1,330.50
10 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend weekly letters call with G. Ojeda, V. Maldonado, M. Juarbe, T. Mungovan, G. Brenner, and S. McGowan (0.50); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board litigation with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding SB 553 (0.30); Review Board correspondence with the Commonwealth regarding SJ 9 (0.10); Review Board correspondence with the Commonwealth regarding Act 136 (0.30); Review translation of materials regarding circular letter 2022-001 (0.20); Review Board correspondence with the Commonwealth regarding SB 580 (0.20).	2.30	2,040.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 329 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Feb 2022	Brenner, Guy	210	Prepare for Board meeting regarding HB 3 (0.40); Attend portion of Board meeting (1.10); Develop plan for litigation (0.20); Call with T. Mungovan regarding same (0.20); Call with M. Palmer regarding same (0.10); Call with E. Jones, M. Palmer, S. McGowan regarding same (0.30).	2.30	2,040.10
11 Feb 2022	Brenner, Guy	210	Review and assess SB 580 and strategic options regarding same (0.30); Review HR 278 (0.20); Review edits to SJR 188 letter (0.10).	0.60	532.20
11 Feb 2022	Mungovan, Timothy W.	210	Call with G. Brenner regarding HB 3 and preparing for Board call (0.20).	0.20	177.40
11 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner, A. Zapata, and C. Lopez regarding Board meeting and HB 3 (0.20).	0.20	177.40
11 Feb 2022	Mungovan, Timothy W.	210	Prepare for Board meeting by reviewing Board materials concerning HB 3 (0.40).	0.40	354.80
11 Feb 2022	Gordon, Amy B.	210	E-mails with S. McGowan and C. Rogoff to discuss case updates (0.20); Review initial response letters regarding SR 24 and SB 746 (0.30); Review initial draft letter from Board regarding SJR 188 (0.70).	1.20	1,064.40
11 Feb 2022	Jones, Erica T.	210	E-mail M. Palmer, G. Brenner, W. Fassuliotis, S. McGowan, and client regarding HB 3 (0.60); Review HB 3 materials (0.30); Call with G. Brenner, M. Palmer, S. McGowan and W. Fassuliotis regarding same (0.30); Call M. Palmer regarding same (0.20).	1.40	1,241.80
11 Feb 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.50	443.50
11 Feb 2022	McGowan, Shannon D.	210	Conference with G. Brenner, E. Jones, M. Palmer, and W. Fassuliotis regarding HB 3 complaint.	0.30	266.10
11 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 330 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Feb 2022	Palmer, Marc C.	210	Call with G. Brenner regarding HB 3 status (0.10); Meeting with G. Brenner, E. Jones, S. McGowan, and W. Fassuliotis concerning HB 3 (0.30); Review and compile materials concerning HB 3 in connection with draft complaint (0.90); Call with E. Jones regarding same (0.20); E-mail with G. Brenner and litigation team concerning HB 3 (0.20).	1.70	1,507.90
11 Feb 2022	Rogoff, Corey I.	210	Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding SB 553 (0.40); Review Board correspondence with the Commonwealth regarding SB 580 (0.70); Review 2022 Commonwealth fiscal plan (0.50); Review pending Puerto Rico legislation (0.30); Correspond with O. Vega regarding HB 512 (0.10); Review HB 512 (0.20).	3.10	2,749.70
12 Feb 2022	Mungovan, Timothy W.	210	Analyze AAFAF's letter dated February 11 and early retirement analysis (1.00).	1.00	887.00
12 Feb 2022	Jones, Erica T.	210	E-mail M. Palmer regarding HB 3 (0.30).	0.30	266.10
13 Feb 2022	Stafford, Laura	210	Review and analyze materials relating to HB 3 (1.20).	1.20	1,064.40
13 Feb 2022	Rogoff, Corey I.	210	Review Board policy regarding PROMESA section 209 (0.20).	0.20	177.40
14 Feb 2022	Brenner, Guy	210	Call with J. Alonzo, M. Palmer, H. Waxman, S. McGowan, L. Stafford regarding HB 3 litigation planning (1.00); Strategize regarding options regarding relief (0.20); Communicate with T. Mungovan regarding strategic options (0.20); Call with L. Stafford and J. Alonzo regarding relief (0.50).	1.90	1,685.30
14 Feb 2022	Brenner, Guy	210	Review and revise Section 209 policy (2.00); Review and revise SB 580 letter (0.40).	2.40	2,128.80
14 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding Section 209 of PROMESA (0.20).	0.20	177.40

Client Name	FOMB (33260)	Exhibit B Page 331 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Waxman, Hadassa R.	210	Review underlying documents and complaints in pension laws to prep for team call regarding HB 3 (1.00); Call (partial) with G. Brenner and Proskauer litigation team regarding strategy and next steps (0.70); Follow-up call with E. Jones and M. Palmer (0.40).	2.10	1,862.70
14 Feb 2022	Alonzo, Julia D.	210	Call with G. Brenner, L. Stafford, S. McGowan, M. Palmer, E. Jones, W. Fassuliotis, and H. Waxman regarding HB 3 and potential litigation relating to same (1.00); Follow up call with L. Stafford regarding same (0.20); Draft e-mail to M. Harris regarding strategy (0.10); Draft e-mail to G. Brenner regarding same (0.10); Review HB 3 text, materials and analyses (1.50); Call with M. Harris and L. Stafford regarding strategy (0.70); Prepare for call with G. Brenner and L. Stafford regarding strategy (0.10); Participate in call with G. Brenner and L. Stafford regarding strategy (0.50).	4.20	3,725.40
14 Feb 2022	Stafford, Laura	210	Review and analyze materials regarding HB 3 litigation strategy (2.90).	2.90	2,572.30
14 Feb 2022	Stafford, Laura	210	Call with J. Alonzo, G. Brenner, M. Palmer, W. Fassuliotis, E. Jones, and H. Waxman regarding HB 3 litigation preparation (1.00).	1.00	887.00
14 Feb 2022	Stafford, Laura	210	Call with M. Harris, J. Alonzo regarding HB 3 litigation strategy (0.70).	0.70	620.90
14 Feb 2022	Stafford, Laura	210	Call with J. Alonzo regarding HB 3 litigation preparation (0.20).	0.20	177.40
14 Feb 2022	Stafford, Laura	210	Call with G. Brenner, J. Alonzo regarding HB 3 litigation strategy (0.50).	0.50	443.50
14 Feb 2022	Fassuliotis, William G.	210	Call with G. Brenner, J. Alonzo, L. Stafford, and others regarding challenge to HB 3.	1.00	887.00
14 Feb 2022	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff regarding letter updates (0.50); Update draft letter from the Board regarding SJR 188 (0.20); Combine edits on Board Policy – Modified Accrual (0.20).	0.90	798.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 332 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Jones, Erica T.	210	E-mail G. Brenner, R. Kim, and S. McGowan regarding PROMESA Section 209/Board termination provision (0.20); Review and revise Board Policy Statement/Modified Accrual Accounting (0.10).	0.30	266.10
14 Feb 2022	Jones, Erica T.	210	E-mail M. Palmer and W. Fassuliotis regarding HB 3 complaint (0.10); Draft complaint regarding HB 3 (2.40); Attend call with G. Brenner and team regarding HB 3 complaint and injunction (1.00); Call H. Waxman and M. Palmer regarding same (0.40); E-mails with M. Palmer regarding same (0.10); Call W. Fassuliotis regarding fiscal plan language (0.20).	4.20	3,725.40
14 Feb 2022	Kim, Mee (Rina)	210	E-mails with G. Brenner regarding Section 209 policy statement review (0.20); E-mails with E. Jones and Proskauer team regarding same (0.50); Review draft policy statement regarding same (0.50).	1.20	1,064.40
14 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
14 Feb 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SJR 217.	1.50	1,330.50
14 Feb 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.50	443.50
14 Feb 2022	McGowan, Shannon D.	210	E-mails with C. Rogoff regarding open Board correspondence.	0.10	88.70
14 Feb 2022	McGowan, Shannon D.	210	Call (partial) with G. Brenner, H. Waxman, M. Palmer, L. Stafford, and J. Alonzo regarding HB 3.	0.50	443.50
14 Feb 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 333 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.60); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review pending Puerto Rico legislation (0.20); Review Board correspondence with the Commonwealth regarding SB 580 (1.50).	3.20	2,838.40
15 Feb 2022	Bienenstock, Martin J.	210	Review, edit, question, and draft portions of Section 209 policy.	6.40	5,676.80
15 Feb 2022	Brenner, Guy	210	Call with S. McGowan regarding open letter items (0.40); Review client edits to HJR 235 letter (0.10); Review and revise SJR 580 letter (1.40); Confer with C. Rogoff regarding same (0.10); Review and revise revolving fund agreement letter (0.20); Review and revise HB 512 letter (0.80).	3.00	2,661.00
15 Feb 2022	Brenner, Guy	210	Call with J. Alonzo and L. Stafford regarding HB 3 strategic issues (0.50); Assess merits of challenges to components of HB 3 (0.30).	0.80	709.60
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and C. Rogoff regarding Board's draft letter to legislature concerning SB 580 (0.20).	0.20	177.40
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with D. Ramirez regarding Board's draft letter to legislature concerning SB 580 (0.30).	0.30	266.10
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding Board's draft letter concerning HJR 235 (0.20).	0.20	177.40
15 Feb 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and N. Jaresko regarding PC 1136 and its impact on budget (0.40).	0.40	354.80
15 Feb 2022	Mungovan, Timothy W.	210	Revise Board's letter to legislature concerning SB 580 (0.70).	0.70	620.90

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 334 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Feb 2022	Waxman, Hadassa R.	210	Review and analysis of correspondence in connection with HJR 235 (0.60); E-mails with Board staff and Proskauer litigation team regarding same (0.30).	0.90	798.30
15 Feb 2022	Alonzo, Julia D.	210	Draft e-mail to E. Jones and W. Fassuliotis regarding research on HB 3 strategy issues (0.20); Analysis of changes proposed by HB 3 and prepare summary of same (1.20); Conference call with G. Brenner and L. Stafford regarding strategy for HB 3 (0.50).	1.90	1,685.30
15 Feb 2022	Stafford, Laura	210	Review and analyze HB 3 summary of provisions in support of litigation strategy analysis (0.80).	0.80	709.60
15 Feb 2022	Stafford, Laura	210	Call with G. Brenner and J. Alonzo regarding HB 3 litigation strategy (0.50).	0.50	443.50
15 Feb 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letter updates (0.20).	0.20	177.40
15 Feb 2022	Jones, Erica T.	210	E-mail J. Alonzo, L. Stafford, and W. Fassuliotis regarding HB 3 injunction research (0.40); Call W. Fassuliotis regarding same (0.20).	0.60	532.20
15 Feb 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding revolving fund loan agreement letter.	0.40	354.80
15 Feb 2022	McGowan, Shannon D.	210	Research and draft summary of SB 573.	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 335 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with G. Brenner regarding SB 580 (0.10); Review Board correspondence with the Commonwealth regarding SB 580 (1.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review pending Puerto Rico legislation (0.20); Review Board correspondence with the Commonwealth regarding HB 512 (0.20); Review Board correspondence with the Commonwealth regarding Act 60 (0.40); Review JR 30 (0.30).	3.10	2,749.70
16 Feb 2022	Brenner, Guy	210	Review M. Bienenstock edits to SB 580 and revolving loan agreement letters (0.10); Assess promissory note components of revolving loan agreements (0.10); Review and revise HB 512 letter (0.60); Review update on SRJ 188 and revise letter regarding same (0.60).	1.40	1,241.80
16 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding HJR 278 and legislature's failure to adopt a revised Commonwealth budget for FY 2022 (2.20).	2.20	1,951.40
16 Feb 2022	Mungovan, Timothy W.	210	E-mails with Ernst Young, M. Juarbe, and J. El Koury regarding HJR 278, legislature's failure to adopt a revised Commonwealth budget for FY 2022, and draft notice of violation from Board to Legislature (0.70).	0.70	620.90
16 Feb 2022	Alonzo, Julia D.	210	Review research from W. Fassuliotis regarding HB 3 (1.20); Draft e-mail to W. Fassuliotis regarding same (0.30); Review and analyze HB 3 materials, analyses and statute (1.40); Draft memorandum on strategy relating to HB 3 (1.30); Review edits from L. Stafford and revise in accordance with same (0.90); Correspond with G. Brenner and L. Stafford regarding same (0.20).	5.30	4,701.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 336 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
16 Feb 2022	Stafford, Laura	210	Review and revise draft summary regarding HB 3 litigation strategy options (1.10).	1.10	975.70
16 Feb 2022	Gordon, Amy B.	210	Call with S. McGowan to discuss letter updates (0.20); Update draft letter from Board regarding SJR 188 (0.30).	0.50	443.50
16 Feb 2022	Kim, Mee (Rina)	210	E-mails with E. Jones and S. McGowan regarding Section 209 policy statement review (0.20).	0.20	177.40
16 Feb 2022	McGowan, Shannon D.	210	Call with A. Gordon regarding open Board correspondence.	0.20	177.40
16 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
16 Feb 2022	Palmer, Marc C.	210	E-mail with J. Alonzo regarding HB 3 and legislative status.	0.20	177.40
16 Feb 2022	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding SB 580 (0.90); Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding Act 60 (0.50); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding HB 512 (0.20); Review pending Puerto Rico legislation (0.30).	2.70	2,394.90
17 Feb 2022	Brenner, Guy	210	Assess promissory note issues regarding revolving fund program (0.50); Review and revise HB 512 letter (0.20); Attend weekly litigation and letters call (0.40); Review edit to SJR 188 letter (0.10).	1.20	1,064.40
17 Feb 2022	Brenner, Guy	210	Review and assess HB 3 strategy memo.	0.50	443.50
17 Feb 2022	Alonzo, Julia D.	210	E-mail to G. Brenner regarding HB 3 status.	0.10	88.70

Client Name	FOMB (33260)	Exhibit B Page 337 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
17 Feb 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letter updates (0.20); Update draft letter from Board regarding HB 512 (0.10); Attend Board/Proskauer weekly call (0.40); Update draft letter from Board regarding SJR 188 (0.20).	0.90	798.30
17 Feb 2022	Jones, Erica T.	210	E-mail G. Brenner, R. Kim, and S. McGowan regarding PROMESA Section 209/Board Termination Provision (0.10); Review and revise Board Policy Statement/Modified Accrual Accounting (0.90).	1.00	887.00
17 Feb 2022	Kim, Mee (Rina)	210	E-mails with G. Brenner and Proskauer team regarding Section 209 policy statement review (0.20).	0.20	177.40
17 Feb 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence.	0.50	443.50
17 Feb 2022	McGowan, Shannon D.	210	Call with Board staff, C. Rogoff, G. Brenner, regarding open Board correspondence.	0.40	354.80
17 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	266.10
17 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.30); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review 2022 Commonwealth fiscal plan (0.10); Attend weekly letters call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, G. Brenner, and S. McGowan (0.40); Review pending Puerto Rico legislation (0.20); Review Board correspondence with the Commonwealth regarding HB 512 (0.10); Review Board correspondence with the Commonwealth regarding SB 580 (0.60).	2.60	2,306.20
18 Feb 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan and G. Brenner regarding legislation for funding teacher's salaries (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 338 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Jones, Erica T.	210	E-mail G. Brenner, R. Kim, and S. McGowan regarding PROMESA Section 209/Board Termination Provision (0.10); Review and revise Board Policy Statement/Modified Accrual Accounting (0.70).	0.80	709.60
18 Feb 2022	Kim, Mee (Rina)	210	E-mails with G. Brenner and Proskauer team regarding Section 209 policy statement review (0.30); Revise draft policy statement regarding same (3.90).	4.20	3,725.40
18 Feb 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding SB 573 and HB 512.	0.60	532.20
18 Feb 2022	McGowan, Shannon D.	210	Draft e-mail regarding teacher salary legislation.	0.30	266.10
18 Feb 2022	Rogoff, Corey I.	210	Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.60); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend meeting with Board staff and Ernst and Young regarding SB 573 (0.50); Correspond with A. Rodriguez regarding HB 512 (0.10); Review Board correspondence with the Commonwealth regarding HB 512 (0.20); Review pending Puerto Rico legislation (0.40); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Correspond with G. Brenner regarding Act 60 (0.10).	2.50	2,217.50
21 Feb 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko and M. Juarbe regarding HB 533 and HB 504 and their status in Legislature (0.40).	0.40	354.80
21 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
22 Feb 2022	Brenner, Guy	210	Review communications from client regarding HB 533 (0.10); Review edits to section 209 policy and revise same (0.50); Review and analyze HB 1202 (0.20).	0.80	709.60

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 339 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
22 Feb 2022	Brenner, Guy	210	Review and revise litigation strategy memorandum regarding HB3 (0.30); Call with L. Stafford and J. Alonzo regarding same (0.30).	0.60	532.20
22 Feb 2022	Alonzo, Julia D.	210	Call with G. Brenner and L. Stafford regarding HB 3 (0.30); Revise strategy memorandum on HB 3 (0.30); E-mail to T. Mungovan regarding same (0.20).	0.80	709.60
22 Feb 2022	Stafford, Laura	210	Call with G. Brenner, J. Alonzo regarding HB 3 litigation strategy analysis (0.30).	0.30	266.10
22 Feb 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letter updates.	0.30	266.10
22 Feb 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 78.	1.50	1,330.50
22 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
22 Feb 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
22 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review 2022 Commonwealth fiscal plan (0.30); Review Board correspondence with the Commonwealth on HB 504 (2.30); Review Board correspondence with the Commonwealth on Act 60 (0.20); Review HB 504 (0.40); Review pending Puerto Rico legislation (0.30); Review HB 1202 (0.40); Correspond with G. Brenner regarding HB 1202 (0.10).	4.80	4,257.60

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 340 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Feb 2022	Brenner, Guy	210	Review 209 policy edits and revise same (2.30); Call with C. Rogoff regarding HB 1202 (0.10); Review and revise HB 512 letter (0.20); Communicate with M. Bienenstock regarding same (0.10); Review SJR 188 letter (0.10); Communicate with M. Bienenstock regarding same (0.10); Communicate with S. McGowan regarding Oriental Bank 207 submission (0.10); Review and revise HB 104 letter (1.50); Review N. Jaresko edits to SB 553 letter and revisions to same (0.30); Review SJR 217 letter (0.60); Review and revise Act 78 letter (0.40).	5.80	5,144.60
23 Feb 2022	Mungovan, Timothy W.	210	Call with C. Rogoff, H. Waxman, S. McGowan, and Board staff team regarding status of legislation for increases in salaries and compensation for teachers (0.50).	0.50	443.50
23 Feb 2022	Waxman, Hadassa R.	210	Call with T. Mungovan, S. McGowan regarding HB 573 next steps (0.70); Follow-up e-mails with same regarding same (0.30).	1.00	887.00
23 Feb 2022	Gordon, Amy B.	210	Call with C. Rogoff and S. McGowan regarding letter updates (0.50).	0.50	443.50
23 Feb 2022	Kim, Mee (Rina)	210	E-mails with G. Brenner and Proskauer team regarding Section 209 policy statement review (0.30); Revise draft policy statement regarding same (1.90).	2.20	1,951.40
23 Feb 2022	McGowan, Shannon D.	210	Call with T. Mungovan, H. Waxman, and C. Rogoff regarding teacher salaries legislation (0.70); E-mails with same regarding same (0.10).	0.80	709.60
23 Feb 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.50	443.50
23 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40

Client Name	FOMB (33260)	Exhibit B Page 341 of 623	Invoice Date	21 Mar 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
23 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.60); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with G. Brenner regarding HB 1202 (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of pending Puerto Rico legislation (0.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Attend meeting with S. McGowan regarding teachers' salaries (0.20); Attend call with T. Mungovan, H. Waxman, and S. McGowan regarding teachers' salaries (0.70); Review pending legislation regarding teachers' salaries (0.40); Review HB 1202 (0.20); Review Board correspondence with the Commonwealth regarding HB 504 (0.40); Review Board correspondence with the Commonwealth regarding SB 553 (0.20).	3.90	3,459.30
24 Feb 2022	Brenner, Guy	210	Review edits to HB 512 letter (0.10); Review and comment on HB 533 letter edits (0.10); Review and comment on HB 504 letter edits (0.10); Attend weekly letters and litigation call (0.40).	0.70	620.90
24 Feb 2022	Brenner, Guy	210	Review Brattle budget request regarding HB 3 (0.10); Attend portion of Board strategic meeting (1.00).	1.10	975.70
24 Feb 2022	Mungovan, Timothy W.	210	Call with G. Brenner, J. El Koury, G. Ojeda, V. Maldonado, and C. Rogoff regarding various outstanding legislative initiatives and Board's responses (0.40).	0.40	354.80
24 Feb 2022	Gordon, Amy B.	210	Correspond with G. Brenner and team regarding letter updates (0.30); Attend weekly Board/Proskauer call (0.50).	0.80	709.60
24 Feb 2022	McGowan, Shannon D.	210	Call with Board staff, T. Mungovan, G. Brenner, A. Gordon, and C. Rogoff regarding open Board correspondence.	0.50	443.50

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 342 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
24 Feb 2022	McGowan, Shannon D.	210	Draft summary regarding teacher salary legislation.	1.10	975.70
24 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend weekly letters call with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, T. Mungovan, G. Brenner, and S. McGowan (0.50); Review Board correspondence with the Commonwealth regarding HB 512 (0.50); Review pending Puerto Rico legislation (0.30); Review prior Board correspondence with the Commonwealth regarding section 204(c) (0.40); Review Board correspondence with the Commonwealth regarding SB 553 (0.30); Review 2022 Commonwealth fiscal plan (0.20); Review Board correspondence with the Commonwealth regarding HB 504 (0.80).	3.80	3,370.60
25 Feb 2022	Brenner, Guy	210	Review edits to HB 512 letter and comment on same (0.10); Confer with S. McGowan regarding revolving loan issues (0.50); Review edits to SJR 217 letter (0.10); Review edits to Act 60 letter (0.10); Prepare for HB 1202 call (0.10); Call with client, C. Rogoff and S. McGowan regarding same (0.50); Call with Ernst Young and Board regarding revolving loan protection (0.80).	2.20	1,951.40
25 Feb 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and C. Rogoff regarding Board's letter to Government concerning Act 60 (0.30).	0.30	266.10
25 Feb 2022	Alonzo, Julia D.	210	Call with T. Mungovan and L. Stafford regarding strategy relating to HB 3 (0.10); Correspond with M. Palmer regarding drafting preliminary injunction motion in relation to same (0.20).	0.30	266.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 343 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
25 Feb 2022	Stafford, Laura	210	Call with T. Mungovan, J. Alonzo regarding litigation preparation analysis in connection with HB 104 (0.10).	0.10	88.70
25 Feb 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding revolving fund loan agreements and ongoing Board correspondence.	0.50	443.50
25 Feb 2022	McGowan, Shannon D.	210	Call with G. Brenner and Board staff regarding revolving fund loan agreements.	0.80	709.60
25 Feb 2022	McGowan, Shannon D.	210	Call with Board staff, C. Rogoff, and G. Brenner regarding collective bargaining bill.	0.50	443.50
25 Feb 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
25 Feb 2022	McGowan, Shannon D.	210	Revise draft letter regarding PRASA rate adjustments.	1.50	1,330.50
25 Feb 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SJR 217.	0.80	709.60
25 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
25 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Review pending Puerto Rico legislation (0.30); Attend meeting with Board staff, G. Brenner, and S. McGowan regarding HB 1202 (0.50); Review materials regarding HB 1202 (0.40); Review Board correspondence with the Commonwealth regarding HB 512 (0.50); Review Board correspondence with the Commonwealth regarding Act 60 (0.50); Review Board correspondence with the Commonwealth regarding gaming regulations (0.30).	3.20	2,838.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 344 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
28 Feb 2022	Brenner, Guy	210	Review edits to revolving loan letter and revise same (0.30); Communicate with M. Bienenstock regarding same (0.10).	0.40	354.80
28 Feb 2022	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss letter updates.	0.30	266.10
28 Feb 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	354.80
28 Feb 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
28 Feb 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
28 Feb 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding revolving fund loan agreements.	0.80	709.60
28 Feb 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review pending Puerto Rico legislation (0.10); Review Board correspondence with Congress regarding elections (0.30).	1.50	1,330.50
Analysis and Strategy Sub-Total				227.00	\$201,349.00
General Administration – 212					
02 Feb 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.40	121.20
03 Feb 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.30	90.90
09 Feb 2022	Rubin, Abigail G.	212	Update Board letter smartsheet (0.60); Call with S. Schaefer regarding same (0.70).	1.30	393.90
09 Feb 2022	Schaefer, Shealeen E.	212	Call with A. Rubin regarding updates and status of correspondence trackers.	0.70	212.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 345 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Feb 2022	Rubin, Abigail G.	212	Update Board letter smartsheet.	0.20	60.60
10 Feb 2022	Schaefer, Shealeen E.	212	Call with A. Rubin regarding updates to correspondence trackers.	0.20	60.60
10 Feb 2022	Schaefer, Shealeen E.	212	Revise tracking documents to incorporate additional attorney notes.	0.30	90.90
11 Feb 2022	Schaefer, Shealeen E.	212	Research sections of Puerto Rico Internal Revenue Code.	0.70	212.10
11 Feb 2022	Schaefer, Shealeen E.	212	E-mails with A. Gordon regarding research findings related to certain sections of Puerto Rico Internal Revenue Code.	0.10	30.30
14 Feb 2022	Rubin, Abigail G.	212	Update Board letter smartsheet (0.30); Call with S. Schaefer regarding same (0.10).	0.40	121.20
14 Feb 2022	Schaefer, Shealeen E.	212	Call with A. Rubin regarding additional updates to correspondence trackers.	0.10	30.30
14 Feb 2022	Schaefer, Shealeen E.	212	Revise tracking documents to incorporate additional status updates.	0.30	90.90
16 Feb 2022	Asnis, Griffin M.	212	Prepare Board letter to legislature and governor drafts, per C. Rogoff.	0.10	30.30
25 Feb 2022	Schaefer, Shealeen E.	212	Revise tracking documents to incorporate additional status updates.	0.20	60.60
25 Feb 2022	Schaefer, Shealeen E.	212	E-mail with S. McGowan regarding updates to correspondence trackers.	0.20	60.60
General Administration Sub-Total				5.50	\$1,666.50
Appeal – 219					
14 Feb 2022	Harris, Mark D.	219	Call with J. Alonzo and L. Stafford regarding HB 3 litigation strategy (partial) (0.50).	0.50	443.50
Appeal Sub-Total				0.50	\$443.50

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 346 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	10.90	887.00	9,668.30
Brenner, Guy	51.60	887.00	45,769.20
Harris, Mark D.	0.50	887.00	443.50
Mungovan, Timothy W.	25.10	887.00	22,263.70
Waxman, Hadassa R.	18.70	887.00	16,586.90
Total Partner	106.80		\$ 94,731.60
<u>Senior Counsel</u>			
Alonzo, Julia D.	12.60	887.00	11,176.20
Stafford, Laura	10.20	887.00	9,047.40
Total Senior Counsel	22.80		\$ 20,223.60
<u>Associate</u>			
Fassuliotis, William G.	12.60	887.00	11,176.20
Gordon, Amy B.	10.90	887.00	9,668.30
Jones, Erica T.	17.20	887.00	15,256.40
Kim, Mee (Rina)	8.00	887.00	7,096.00
McGowan, Shannon D.	31.20	887.00	27,674.40
Palmer, Marc C.	19.30	887.00	17,119.10
Rogoff, Corey I.	49.80	887.00	44,172.60
Total Associate	149.00		\$ 132,163.00
<u>Legal Assistant</u>			
Asnis, Griffin M.	0.10	303.00	30.30
Rubin, Abigail G.	2.60	303.00	787.80
Schaefer, Shealeen E.	2.80	303.00	848.40
Total Legal Assistant	5.50		\$ 1,666.50
Professional Fees	284.10		\$ 248,784.70

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 347 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
11 Feb 2022	Schaefer, Shealeen E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	693.00
Total Lexis			693.00
Westlaw			
15 Feb 2022	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed - 0	662.00
16 Feb 2022	Alonzo, Julia D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	344.00
22 Feb 2022	Fassuliotis, William G.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	688.00
Total Westlaw			1,694.00
Translation Service			
04 Mar 2022	Waxman, Hadassa R.	Vendor: Targem Translations; Invoice#: 14474; Date: 3/4/2022 - translation services.	195.00
Total Translation Service			195.00

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 348 of 623

Invoice Date
Invoice Number21 Mar 2022
21099026

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	2,387.00
Translation Service	195.00
Total Disbursements	\$ 2,582.00

Total Billed

\$ 251,366.70

Client Name
Matter Name

FOMB (33260)

PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

Exhibit B Page 349 of 623**Invoice Date**
Invoice Number21 Mar 2022
21099027**Task Summary**

Task	Hours	<u>Fees Incurred</u>
212 General Administration	2.70	818.10
219 Appeal	0.20	177.40
Total Fees	2.90	\$ 995.50

Client Name
Matter Name

FOMB (33260)

PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

Exhibit B Page 350 of 623

Invoice Date
Invoice Number21 Mar 2022
21099027**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
General Administration – 212					
07 Feb 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of appeal (0.10); Review case opening notice and add new appeal to PacerPro (0.20); Add Puerto Rico team members to PacerPro distribution list (0.30); Update appeals status chart regarding same (0.10); Draft notices of appearance of M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, and G. Brenner (1.40).	2.10	636.30
11 Feb 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of notices of appearance for T. Mungovan, J. Roberts, G. Brenner, M. Harris and M. Bienenstock.	0.60	181.80
General Administration Sub-Total				2.70	\$818.10
Appeal – 219					
11 Feb 2022	Roberts, John E.	219	Review / approve notices of appearance in appeal.	0.20	177.40
Appeal Sub-Total				0.20	\$177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III - LA LIGA DE CIUDADES (0107)

Exhibit B Page 351 of 623

Invoice Date
Invoice Number21 Mar 2022
21099027

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Roberts, John E.	0.20	887.00	177.40
Total Partner	0.20		\$ 177.40
<u>Legal Assistant</u>			
Monforte, Angelo	2.10	303.00	636.30
Total Legal Assistant	2.10		\$ 636.30
<u>Litigation Support</u>			
Henderson, Laurie A.	0.60	303.00	181.80
Total Litigation Support	0.60		\$ 181.80
Professional Fees	2.90		\$ 995.50
Total Billed			\$ 995.50

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)**Exhibit B Page 352 of 623****Invoice Date**
Invoice Number21 Mar 2022
21099028**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	1.50	1,330.50
206 Documents Filed on Behalf of the Board	26.30	23,328.10
207 Non-Board Court Filings	0.30	266.10
210 Analysis and Strategy	3.30	2,927.10
Total Fees	31.40	\$ 27,851.80

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

Exhibit B Page 353 of 623

Invoice Date
Invoice Number21 Mar 2022
21099028**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
15 Feb 2022	Hartunian, Joseph S.	202	Research for opposition to motion to intervene (1.50).	1.50	1,330.50
Legal Research Sub-Total				1.50	\$1,330.50
Documents Filed on Behalf of the Board – 206					
14 Feb 2022	Brenner, Guy	206	Review and assess response to motion to intervene (0.30); Confer with L. Stafford regarding response to same (0.20).	0.50	443.50
14 Feb 2022	Hartunian, Joseph S.	206	Draft opposition to motion to intervene filed in R&D matter for J. Roberts and G. Brenner (4.80).	4.80	4,257.60
15 Feb 2022	Roberts, John E.	206	Revise opposition to motion to intervene.	0.80	709.60
15 Feb 2022	Deming, Adam L.	206	Review and propose revisions on opposition to motion to intervene in R&D Master case for J. Hartunian.	1.20	1,064.40
15 Feb 2022	Hartunian, Joseph S.	206	Draft opposition to motion to intervene for G. Brenner and J. Roberts (1.50).	1.50	1,330.50
16 Feb 2022	Roberts, John E.	206	Revise opposition to motion to intervene (2.30); Call with J. Hartunian, G. Brenner, and A. Deming to discuss opposition to motion to intervene (0.40).	2.70	2,394.90
16 Feb 2022	Deming, Adam L.	206	Call with J. Roberts, G. Brenner, and J. Hartunian regarding opposition to intervention motion in R&D action.	0.40	354.80
16 Feb 2022	Hartunian, Joseph S.	206	Edit opposition to motion to intervene for J. Roberts and G. Brenner (3.60).	3.60	3,193.20
16 Feb 2022	Hartunian, Joseph S.	206	Call and e-mails with G. Brenner, J. Roberts, and A. Deming regarding opposition to motion to intervene in R&D matter (0.50).	0.50	443.50
17 Feb 2022	Brenner, Guy	206	Review and revise opposition to motion to intervene.	0.50	443.50
17 Feb 2022	Hartunian, Joseph S.	206	Edits to opposition to motion to intervene for G. Brenner (0.50).	0.50	443.50
18 Feb 2022	Mungovan, Timothy W.	206	Revise Board's draft opposition to motion to intervene in R&D master enterprises adversary proceeding (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

Exhibit B Page 354 of 623

Invoice Date
Invoice Number21 Mar 2022
21099028

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
18 Feb 2022	Mungovan, Timothy W.	206	E-mails with J. Roberts and J. Hartunian regarding Board's draft opposition to motion to intervene in R&D master enterprises adversary proceeding (0.20).	0.20	177.40
18 Feb 2022	Hartunian, Joseph S.	206	Communications with J. Roberts and T. Mungovan regarding opposition to motion to intervene in R&D suit (0.60).	0.60	532.20
19 Feb 2022	Bienenstock, Martin J.	206	Review R&D complaint regarding loan sale by Economic Development Bank and motion to dismiss (1.40); Review, edit, and draft portions of opposition to intervention motion (2.20).	3.60	3,193.20
19 Feb 2022	Mungovan, Timothy W.	206	E-mails with J. Hartunian, G. Brenner, and J. Roberts regarding the opposition to the motion to intervene (0.30).	0.30	266.10
19 Feb 2022	Mungovan, Timothy W.	206	E-mail with M. Bienenstock regarding the Board's opposition to the motion to intervene (0.30).	0.30	266.10
19 Feb 2022	Hartunian, Joseph S.	206	Communications with T. Mungovan and J. Roberts regarding opposition to motion to intervene (0.50).	0.50	443.50
22 Feb 2022	Roberts, John E.	206	Revise opposition to motion to intervene.	0.30	266.10
22 Feb 2022	Hartunian, Joseph S.	206	Revise opposition to motion to intervene for J. Roberts (0.70).	0.70	620.90
23 Feb 2022	Hartunian, Joseph S.	206	Communications with J. Roberts and G. Brenner regarding opposition to motion to intervene.	0.10	88.70
24 Feb 2022	Hartunian, Joseph S.	206	Communications with G. Brenner regarding opposition to motion to intervene (0.30).	0.30	266.10
25 Feb 2022	Firestein, Michael A.	206	Review opposition to intervention motion by R&D Master creditors (0.20).	0.20	177.40
25 Feb 2022	Hartunian, Joseph S.	206	Finalize opposition to motion to intervene for G. Brenner and J. Roberts (1.50).	1.50	1,330.50
28 Feb 2022	Hartunian, Joseph S.	206	Communications with T. Mungovan and G. Brenner regarding R&D commonwealth court filings (0.40).	0.40	354.80
Documents Filed on Behalf of the Board Sub-Total				26.30	\$23,328.10

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

Exhibit B Page 355 of 623

Invoice Date
Invoice Number21 Mar 2022
21099028

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
14 Feb 2022	Roberts, John E.	207	Review / analyze motion to intervene and draft e-mails to G. Brenner and team concerning strategy for opposition.	0.30	266.10
Non-Board Court Filings Sub-Total				0.30	\$266.10
Analysis and Strategy – 210					
14 Feb 2022	Stafford, Laura	210	Call with G. Brenner regarding intervention motion (0.20).	0.20	177.40
14 Feb 2022	Stafford, Laura	210	E-mails with G. Brenner, J. Roberts, S. Schaefer, et al. regarding intervention motion (0.40).	0.40	354.80
16 Feb 2022	Brenner, Guy	210	Review and revise intervention opposition brief (1.00); Call with J. Roberts and J. Hartunian regarding same (0.40).	1.40	1,241.80
22 Feb 2022	Brenner, Guy	210	Review edits to opposition to motion to intervene.	0.30	266.10
24 Feb 2022	Brenner, Guy	210	Address edits to opposition to motion to intervene (0.10); Communicate with J. El Koury regarding same (0.10).	0.20	177.40
28 Feb 2022	Brenner, Guy	210	Review and assess subpoena to N. Jaresko from Commonwealth court action.	0.20	177.40
28 Feb 2022	Rappaport, Lary Alan	210	Conference with T. Mungovan regarding subpoena issue, new executive director issue, analysis, strategy (0.20); Limited legal research regarding subpoena issue (0.20); E-mails with G. Brenner, T. Mungovan, J. Hartunian regarding subpoena issue, analysis (0.20).	0.60	532.20
Analysis and Strategy Sub-Total				3.30	\$2,927.10

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

Exhibit B Page 356 of 623

Invoice Date
Invoice Number21 Mar 2022
21099028

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	3.60	887.00	3,193.20
Brenner, Guy	3.10	887.00	2,749.70
Firestein, Michael A.	0.20	887.00	177.40
Mungovan, Timothy W.	1.10	887.00	975.70
Rappaport, Lary Alan	0.60	887.00	532.20
Roberts, John E.	4.10	887.00	3,636.70
Total Partner	12.70		\$ 11,264.90
<u>Senior Counsel</u>			
Stafford, Laura	0.60	887.00	532.20
Total Senior Counsel	0.60		\$ 532.20
<u>Associate</u>			
Deming, Adam L.	1.60	887.00	1,419.20
Hartunian, Joseph S.	16.50	887.00	14,635.50
Total Associate	18.10		\$ 16,054.70
Professional Fees	31.40		\$ 27,851.80

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)**Exhibit B Page 357 of 623****Invoice Date**
Invoice Number21 Mar 2022
21099028**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Westlaw			
14 Feb 2022	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 28 Lines Printed - 0	146.00
22 Feb 2022	Hartunian, Joseph S.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 8 Lines Printed - 0	344.00
Total Westlaw			490.00

Client Name	FOMB (33260)	Exhibit B Page 358 of 623	Invoice Date	21 Mar 2022
Matter Name	R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)		Invoice Number	21099028

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	490.00
Total Disbursements	\$ 490.00

Total Billed	\$ 28,341.80
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UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

-----X

**COVER SHEET TO SIXTIETH MONTHLY FEE APPLICATION OF PROSKAUER ROSE
LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
FOR THE PERIOD MARCH 1, 2022 THROUGH MARCH 15, 2022**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and
reimbursement for fees and services
is sought:

March 1, 2022 through March 15, 2022

Amount of compensation sought
as actual, reasonable and necessary:

\$2,017,545.00

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$152,249.57

Total Amount for these Invoices:

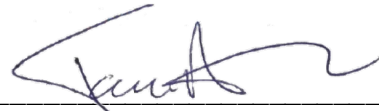
\$2,169,794.57

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 60th monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for March 1, 2022 through March 15, 2022.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On April 27, 2022 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
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53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
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Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

Commonwealth - General			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	31.40	\$27,851.80
202	Legal Research	107.50	\$93,191.70
203	Hearings and other non-filed communications with the Court	2.40	\$2,128.80
204	Communications with Claimholders	5.80	\$5,144.60
205	Communications with the CW, its Instrumentalities or Representatives	3.80	\$3,370.60
206	Documents Filed on Behalf of the Board	114.00	\$101,118.00
207	Non-Board Court Filings	11.10	\$9,845.70
210	Analysis and Strategy	627.10	\$522,517.80
211	Non-Working Travel Time	2.50	\$2,217.50
212	General Administration	226.00	\$68,478.00
213	Labor, Pension Matters	8.20	\$7,273.40
215	Plan of Adjustment and Disclosure Statement	329.40	\$292,177.80
217	Tax	14.70	\$13,038.90
218	Employment and Fee Applications	13.70	\$5,494.30
219	Appeal	730.30	\$647,776.10
220	Fee Applications for Other Parties	0.70	\$620.90
Total		2,228.60	\$1,802,245.90

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

Commonwealth – Healthcare			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	0.50	\$443.50
205	Communications with the CW, its Instrumentalities or Representatives	2.10	\$1,862.70
206	Documents Filed on Behalf of the Board	2.00	\$1,774.00
210	Analysis and Strategy	15.80	\$14,014.60
212	General Administration	0.30	\$90.90
215	Plan of Adjustment and Disclosure Statement	2.20	\$1,951.40
Total		22.90	\$20,137.10

Commonwealth – UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
202	Legal Research	7.80	\$6,918.60
210	Analysis and Strategy	13.30	\$11,797.10
Total		21.10	\$18,715.70

Commonwealth – Cooperativas			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	6.10	\$5,410.70
219	Appeal	21.40	\$18,981.80
Total		27.50	\$24,392.50

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

Commonwealth – Miscellaneous			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
208	Stay Matters	0.90	\$798.30
210	Analysis and Strategy	6.10	\$5,410.70
212	General Administration	0.90	\$272.70
215	Plan of Adjustment and Disclosure Statement	0.20	\$177.40
216	Confirmation	0.10	\$88.70
Total		8.20	\$6,747.80

Commonwealth – APPU v UPR			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
210	Analysis and Strategy	0.10	\$88.70
219	Appeal	2.40	\$2,128.80
Total		2.50	\$2,217.50

Commonwealth – Labor Law Challenge			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
207	Non-Board Court Filings	0.10	\$88.70
210	Analysis and Strategy	6.10	\$5,410.70
Total		6.20	\$5,499.40

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

Commonwealth – Section 204 Correspondence and Related Matters			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
205	Communications with the CW, its Instrumentalities or Representatives	8.10	\$7,184.70
206	Documents Filed on Behalf of the Board	6.70	\$5,942.90
210	Analysis and Strategy	136.50	\$121,075.50
212	General Administration	2.10	\$636.30
Total		153.40	\$134,839.40

Commonwealth – R&D Master Enterprises			
Task Code	Task Description	Total Billed Hours	Total Fees Requested
201	Tasks relating to the Board, its Members, and its Staff	0.40	\$354.80
210	Analysis and Strategy	2.70	\$2,394.90
Total		3.10	\$2,749.70

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Antonio N. Piccirillo	Partner	Corporate	\$887.00	31.60	\$28,029.20
Brian S. Rosen	Partner	BSGR & B	\$887.00	130.00	\$115,310.00
Carlos E. Martinez	Partner	Corporate	\$887.00	20.80	\$18,449.60
Dietrich L. Snell	Partner	Litigation	\$887.00	1.70	\$1,507.90
Ehud Barak	Partner	BSGR & B	\$887.00	93.90	\$83,289.30
Guy Brenner	Partner	Labor & Employment	\$887.00	30.10	\$26,698.70
Hadassa R. Waxman	Partner	Litigation	\$887.00	2.20	\$1,951.40
James P. Gerkis	Partner	Corporate	\$887.00	63.90	\$56,679.30
Jeffrey W. Levitan	Partner	BSGR & B	\$887.00	61.20	\$54,284.40
John E. Roberts	Partner	Litigation	\$887.00	78.00	\$69,186.00
Jonathan E. Richman	Partner	Litigation	\$887.00	56.00	\$49,672.00
Lary Alan Rappaport	Partner	Litigation	\$887.00	19.40	\$17,207.80
Marc E. Rosenthal	Partner	Litigation	\$887.00	0.40	\$354.80
Margaret A. Dale	Partner	Litigation	\$887.00	5.80	\$5,144.60
Mark Harris	Partner	Litigation	\$887.00	11.20	\$9,934.40
Martin J. Bienenstock	Partner	BSGR & B	\$887.00	91.50	\$81,160.50
Martin T. Hamilton	Partner	Tax	\$887.00	4.00	\$3,548.00
Matthew Triggs	Partner	Litigation	\$887.00	5.70	\$5,055.90
Michael A. Firestein	Partner	Litigation	\$887.00	36.60	\$32,464.20
Michael T. Mervis	Partner	Litigation	\$887.00	1.50	\$1,330.50
Paul M. Hamburger	Partner	Labor & Employment	\$887.00	0.80	\$709.60
Paul Possinger	Partner	BSGR & B	\$887.00	63.70	\$56,501.90
Scott P. Cooper	Partner	Litigation	\$887.00	11.70	\$10,377.90
Seetha Ramachandran	Partner	Litigation	\$887.00	1.00	\$887.00
Timothy W. Mungovan	Partner	Litigation	\$887.00	72.90	\$64,662.30
Whitney M. Phelps	Partner	Corporate	\$887.00	5.80	\$5,144.60

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Julia D. Alonzo	Senior Counsel	Litigation	\$887.00	26.80	\$23,771.60
Laura Stafford	Senior Counsel	Litigation	\$887.00	90.00	\$79,830.00
Natalie K. Scott	Senior Counsel	Corporate	\$887.00	13.00	\$11,531.00
Adam L. Deming	Associate	Litigation	\$887.00	34.60	\$30,690.20
Alyson C. Tocicki	Associate	Litigation	\$887.00	9.70	\$8,603.90
Amy B. Gordon	Associate	Litigation	\$887.00	47.20	\$41,866.40
Andre F. Perdiza	Associate	Corporate	\$887.00	20.20	\$17,917.40
Antonieta P. Lefebvre	Associate	Litigation	\$887.00	56.40	\$50,026.80
Ashley M. Weringa	Associate	Associate	\$887.00	5.10	\$4,523.70
Briana M. Seyarto Flores	Associate	Litigation	\$887.00	7.80	\$6,918.60
Corey I. Rogoff	Associate	Litigation	\$887.00	46.00	\$40,802.00
Daniel Desatnik	Associate	BSGR & B	\$887.00	2.80	\$2,483.60
Elliot Stevens	Associate	BSGR & B	\$887.00	29.60	\$26,255.20
Erica T. Jones	Associate	Litigation	\$887.00	2.70	\$2,394.90
Javier Sosa	Associate	Litigation	\$887.00	19.90	\$17,651.30
Jessica M. Griffith	Associate	Litigation	\$887.00	4.00	\$3,548.00
Jillian Ruben	Associate	Corporate	\$887.00	1.50	\$1,330.50
Joan Kim	Associate	Litigation	\$887.00	25.00	\$22,175.00
Jordan Sazant	Associate	Corporate	\$887.00	60.80	\$53,929.60
Joseph Hartunian	Associate	Litigation	\$887.00	3.70	\$3,281.90
Joshua A. Esses	Associate	BSGR & B	\$887.00	7.50	\$6,652.50
Libbie B. Osaben	Associate	Corporate	\$887.00	47.80	\$42,398.60
Lucas Kowalczyk	Associate	Litigation	\$887.00	129.30	\$114,689.10
Marc Palmer	Associate	Litigation	\$887.00	33.50	\$29,714.50
Matthew A. Skrzynski	Associate	BSGR & B	\$887.00	31.60	\$28,029.20
Matthew J. Westbrook	Associate	Corporate	\$887.00	4.20	\$3,725.40
Maximilian A. Greenberg	Associate	Corporate	\$887.00	12.20	\$10,821.40

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Mee R. Kim	Associate	Litigation	\$887.00	4.90	\$4,346.30
Megan R. Volin	Associate	Corporate	\$887.00	52.90	\$46,922.30
Michael M. Guggenheim	Associate	Litigation	\$887.00	15.20	\$13,482.40
Michael Wheat	Associate	BSGR & B	\$887.00	17.10	\$15,167.70
Michelle M. Ovanesian	Associate	Litigation	\$887.00	26.20	\$23,239.40
Reut N. Samuels	Associate	Litigation	\$887.00	5.40	\$4,789.80
Reuven C. Klein	Associate	Corporate	\$887.00	43.80	\$38,850.60
Sarah Hughes	Associate	Corporate	\$887.00	61.90	\$54,905.30
Shannon D. McGowan	Associate	Litigation	\$887.00	34.70	\$30,778.90
Shiloh Rainwater	Associate	Litigation	\$887.00	73.80	\$65,460.60
Steve Ma	Associate	BSGR & B	\$887.00	91.50	\$81,160.50
Timothy E. Burroughs	Associate	Litigation	\$887.00	16.50	\$14,635.50
William G. Fassuliotis	Associate	Litigation	\$887.00	25.10	\$22,263.70
Yomarie Habenicht	Associate	Tax	\$887.00	10.70	\$9,490.90
James Kay	E-Discovery Attorney	Professional Resources	\$438.00	75.10	\$32,893.80
TOTAL				2,229.10	\$1,943,491.80

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Alexander N. Cook	Legal Assistant	Corporate	\$303.00	22.30	\$6,756.90
Angelo Monforte	Legal Assistant	Litigation	\$303.00	46.10	\$13,968.30
David C. Cooper	Legal Assistant	Corporate	\$303.00	4.10	\$1,242.30
Dennis T. Mcpeck	Legal Assistant	Litigation	\$303.00	39.70	\$12,029.10
Griffin M. Asnis	Legal Assistant	Litigation	\$303.00	31.10	\$9,423.30

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

Paraprofessional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Joan K. Hoffman	Legal Assistant	Litigation	\$303.00	8.70	\$2,636.10
Joseph Klock	Practice Support	Professional Resources	\$303.00	1.60	\$484.80
Laurie A. Henderson	Lit. Support	Litigation	\$303.00	4.20	\$1,272.60
Natasha Petrov	Legal Assistant	BSGR & B	\$303.00	19.50	\$5,908.50
Nicole K. Oloumi	Legal Assistant	Corporate	\$303.00	21.40	\$6,484.20
Shealeen E. Schaefer	Legal Assistant	Labor & Employment	\$303.00	14.50	\$4,393.50
Tal J. Singer	Legal Assistant	Litigation	\$303.00	31.20	\$9,453.60
TOTAL				244.40	\$74,053.20

SUMMARY OF LEGAL FEES	Hours 2,473.50	Fees \$2,017,545.00
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Summary of Disbursements for the period March 1, 2022 through March 15, 2022

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Data Base Search Serv.	\$1,220.12
Lexis	\$10,136.00
Practice Support Vendors	\$77,752.00
Reproduction	\$88.60
Westlaw	\$25,385.00
Transcripts & Depositions	\$6,695.25
Filing And Court Costs	\$6,824.25
Translation Service	\$18,848.70
Reproduction Color	\$401.40
Airplane	\$2,510.48
Taxi, Carfare, Mileage And Parking	\$109.99
Local Meals	\$103.17
Out Of Town Transportation	\$39.00
Lodging	\$1,800.00
Out Of Town Meals	\$335.61
TOTAL	\$152,249.57

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$1,815,790.50, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$152,249.57) in the total amount of \$1,968,040.07.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 375 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	31.40	27,851.80
202 Legal Research	107.50	93,191.70
203 Hearings and other non-filed communications with the Court	2.40	2,128.80
204 Communications with Claimholders	5.80	5,144.60
205 Communications with the CW, its Instrumentalities or Representatives	3.80	3,370.60
206 Documents Filed on Behalf of the Board	114.00	101,118.00
207 Non-Board Court Filings	11.10	9,845.70
210 Analysis and Strategy	627.10	522,517.80
211 Non-Working Travel Time	2.50	2,217.50
212 General Administration	226.00	68,478.00
213 Labor, Pension Matters	8.20	7,273.40
215 Plan of Adjustment and Disclosure Statement	329.40	292,177.80
217 Tax	14.70	13,038.90
218 Employment and Fee Applications	13.70	5,494.30
219 Appeal	730.30	647,776.10
220 Fee Applications for Other Parties	0.70	620.90
Total Fees	2,228.60	\$ 1,802,245.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 376 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
01 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for February 28 to J. El Koury and M. Rieker (0.30).	0.30	266.10
02 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 1, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
03 Mar 2022	Bienenstock, Martin J.	201	Review and revise and draft portions of letter to Gaming Commission regarding new regulations (0.60); Revise letter to legislature regarding SJR 217 (0.90).	1.50	1,330.50
04 Mar 2022	Barak, Ehud	201	Participate on Board call (0.80); Review and revise opposition brief for stay pending appeal (5.90); Call with J. Roberts and team regarding same (0.30); Conduct relevant research (2.00); Call with J. Levitan regarding same (0.30); Additional call with J. Levitan regarding same (0.30); Call with J. Roberts regarding same (0.30); Call with E. Stevens regarding same (0.30); Additional call with E. Stevens regarding same (0.50); Call with B. Rosen regarding same (0.20).	10.90	9,668.30
04 Mar 2022	Bienenstock, Martin J.	201	Review Board book (1.20); Participate in Board meeting regarding Board book issues and pending teachers' stay motion (1.30); E-mails to Board and Proskauer team regarding stay motion (0.40).	2.90	2,572.30
04 Mar 2022	Levitan, Jeffrey W.	201	Attend Board meeting (0.80).	0.80	709.60
04 Mar 2022	Mungovan, Timothy W.	201	Participate in video call with Board in executive session (0.70).	0.70	620.90
04 Mar 2022	Rosen, Brian S.	201	Attend Board meeting (1.30); Review materials in preparation for same (0.40).	1.70	1,507.90
05 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 3, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
06 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for march 6, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 377 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 4, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
07 Mar 2022	Mungovan, Timothy W.	201	Calls with M Rieker regarding a potential meeting with members of Congress and Staffers concerning PRRADA (0.20).	0.20	177.40
08 Mar 2022	Mungovan, Timothy W.	201	Call with N. Jaresko regarding Board's position with respect to MIP list under PRRADA and reaction to letter from members of Congress concerning interpretation of PRRADA (0.10).	0.10	88.70
08 Mar 2022	Mungovan, Timothy W.	201	E-mails with J. El Koury and N. Jaresko regarding letter from members of Congress concerning interpretation of PRRADA (0.20).	0.20	177.40
08 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 7, 2022 (0.30).	0.30	266.10
09 Mar 2022	Bienenstock, Martin J.	201	Call with N. Jaresko regarding Judge Swain order and related issues.	0.30	266.10
09 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 8 to J. El Koury and M. Rieker (0.30).	0.30	266.10
09 Mar 2022	Mungovan, Timothy W.	201	Call with N. Jaresko regarding negotiations with AFSCME (0.30).	0.30	266.10
09 Mar 2022	Mungovan, Timothy W.	201	E-mails with K. Rifkind regarding negotiations with AFSCME (0.20).	0.20	177.40
10 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 9, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
10 Mar 2022	Osaben, Libbie B.	201	Conference call (including, among others, S. Ma, J. El Koury) regarding the Board's March 11th meeting (0.40); E-mail B. Rosen and P. Possinger regarding the draft resolution approving the execution of documents for the plan effective date and PowerPoint summary of same documents (0.10); Review e-mails regarding the draft resolution approving the execution of documents for the plan effective date and PowerPoint summary of same documents from B. Rosen, P. Possinger, and S. Ma (0.10); [CONTINUED]	1.10	975.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 378 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review and revise the draft resolution approving the execution of documents for the plan effective date and PowerPoint summary of same documents (0.20); Review S. Ma's e-mail regarding the agenda for the Board's March 11th meeting (0.10); E-mail S. Ma regarding documents for the Board's March 11th meeting (0.10); E-mail A. Zapata the documents to be executed by the Board for the plan effective date (0.10).		
11 Mar 2022	Bienenstock, Martin J.	201	Review Board book (1.00); Participate in Board meeting regarding PREPA and fiscal matters (1.00).	2.00	1,774.00
11 Mar 2022	Levitan, Jeffrey W.	201	Attend weekly Board meeting (1.00); Call with E. Barak regarding pending matters (0.20).	1.20	1,064.40
11 Mar 2022	Mungovan, Timothy W.	201	Attend executive session of Board (1.00).	1.00	887.00
11 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 10 to J. El Koury and M. Rieker (0.30).	0.30	266.10
11 Mar 2022	Possinger, Paul V.	201	Weekly executive meeting with Board members (1.00).	1.00	887.00
11 Mar 2022	Rosen, Brian S.	201	Review materials for Board meeting (0.50); Attend Board meeting (1.00).	1.50	1,330.50
11 Mar 2022	Osaben, Libbie B.	201	Review J. El Koury's e-mails regarding materials for the Board's March 11th meeting (0.10); Internal communications with S. Ma regarding signatories for the avoidance actions trust agreement (0.10).	0.20	177.40
12 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 11, 2022 to J. El Koury and M. Rieker (0.30).	0.30	266.10
14 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 13 to J. El Koury and M. Rieker (0.30).	0.30	266.10
15 Mar 2022	Mungovan, Timothy W.	201	Revise and send litigation update for March 14 to J. El Koury and M. Rieker (0.30).	0.30	266.10
Tasks relating to the Board, its Members, and its Staff Sub-Total				31.40	\$27,851.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 379 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
01 Mar 2022	Firestein, Michael A.	202	Research opposition to teachers' appeal (0.30).	0.30	266.10
01 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA per J. Alonzo (6.30).	6.30	5,588.10
01 Mar 2022	Lefebvre, Antonieta P.	202	Continue research regarding disclosure requirements pursuant to PRRADA.	5.40	4,789.80
01 Mar 2022	Lefebvre, Antonieta P.	202	Review A. Gordon's memorandum outline regarding related to disclosure requirements pursuant to PRRADA; Drafting memorandum on same.	5.70	5,055.90
01 Mar 2022	Wheat, Michael K.	202	Correspondence with J. Sazant and M. Skrzynski regarding discharge research (0.20); Research regarding discharge (3.40).	3.60	3,193.20
02 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA per J. Alonzo (5.00).	5.00	4,435.00
02 Mar 2022	Lefebvre, Antonieta P.	202	Continue research regarding disclosure requirements pursuant to PRRADA.	2.80	2,483.60
02 Mar 2022	Lefebvre, Antonieta P.	202	Review and revise memorandum regarding disclosure requirements pursuant to PRRADA (9.30); Related correspondence with A. Gordon, L. Stafford, and J. Alonzo (0.20).	9.50	8,426.50
02 Mar 2022	Wheat, Michael K.	202	Research regarding discharge (3.70).	3.70	3,281.90
03 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA (0.50).	0.50	443.50
03 Mar 2022	Lefebvre, Antonieta P.	202	Review and revise memorandum regarding disclosure requirements pursuant to PRRADA (3.10); Related correspondence with A. Gordon (0.20).	3.30	2,927.10
03 Mar 2022	Wheat, Michael K.	202	Correspondence with J. Sazant and M. Skrzynski regarding research (0.30); Research regarding preemption (2.10); Research regarding plan contents (2.20).	4.60	4,080.20
04 Mar 2022	Firestein, Michael A.	202	Research opposition to teachers stay application in circuit and equitable mootness issue (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 380 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA (4.00).	4.00	3,548.00
04 Mar 2022	Lefebvre, Antonieta P.	202	Review and revise memorandum regarding disclosure requirements pursuant to PRRADA.	4.90	4,346.30
04 Mar 2022	Lefebvre, Antonieta P.	202	Continue revising memorandum regarding disclosure requirements pursuant to PRRADA to address L. Stafford's comments (1.70); Related correspondence with A. Gordon (0.20).	1.90	1,685.30
04 Mar 2022	Wheat, Michael K.	202	Correspondence with J. Sazant and M. Skrzynski regarding research (0.40); Research regarding preemption (2.50).	2.90	2,572.30
05 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA (0.40).	0.40	354.80
05 Mar 2022	Lefebvre, Antonieta P.	202	Review L. Stafford's and J. Alonzo's additional comments/edits to memorandum regarding disclosure requirements pursuant to PRRADA and revise memorandum accordingly.	9.30	8,249.10
06 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA (2.80).	2.80	2,483.60
06 Mar 2022	Lefebvre, Antonieta P.	202	Continue reviewing L. Stafford's and J. Alonzo's additional comments/edits to memorandum regarding disclosure requirements pursuant to PRRADA and revising memorandum accordingly (3.80); Related correspondence with A. Gordon (0.20).	4.00	3,548.00
07 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA.	2.40	2,128.80
07 Mar 2022	Lefebvre, Antonieta P.	202	Finalize latest iteration of memorandum regarding disclosure requirements pursuant to PRRADA (1.60); Related correspondence with J. Alonzo and L. Stafford (0.20).	1.80	1,596.60
07 Mar 2022	Lefebvre, Antonieta P.	202	Finalize memorandum regarding disclosure requirements pursuant to PRRADA for circulation to T. Mungovan.	0.40	354.80
07 Mar 2022	Oloumi, Nicole K.	202	Assist A. Weringa with research regarding claims objections to the various GO bonds that were filed by Brown Rudnick and the creditors committee.	1.60	484.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 381 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Stafford, Laura	202	Review and analyze research regarding PRRADA disclosure obligations (1.10).	1.10	975.70
08 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA (2.50).	2.50	2,217.50
08 Mar 2022	Lefebvre, Antonieta P.	202	Address T. Mungovan's comments on memorandum regarding disclosure requirements pursuant to PRRADA.	3.10	2,749.70
08 Mar 2022	Lefebvre, Antonieta P.	202	Address L. Stafford's and J. Alonzo's follow-up comments on memorandum regarding disclosure requirements pursuant to PRRADA.	2.60	2,306.20
09 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA (1.50).	1.50	1,330.50
09 Mar 2022	Lefebvre, Antonieta P.	202	Review A. Gordon's edits to memorandum regarding disclosure requirements pursuant to PRRADA and proposed comments responding to J. Alonzo's and L. Stafford's comments (1.10); Related correspondence with J. Alonzo and L. Stafford (0.10).	1.20	1,064.40
09 Mar 2022	Lefebvre, Antonieta P.	202	Finalize updated draft memorandum regarding disclosure requirements pursuant to PRRADA for re-circulation to T. Mungovan.	0.50	443.50
10 Mar 2022	Stafford, Laura	202	Review and analyze case law regarding PRRADA disclosure obligations (3.40).	3.40	3,015.80
10 Mar 2022	Gordon, Amy B.	202	Research regarding disclosure requirements pursuant to PRRADA (2.00).	2.00	1,774.00
11 Mar 2022	Oloumi, Nicole K.	202	Assist R. Klein with research for Suiza Appeal.	2.10	636.30
Legal Research Sub-Total				107.50	\$93,191.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 382 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Hearings and other non-filed communications with the Court – 203					
09 Mar 2022	Kowalczyk, Lucas	203	Oral argument regarding the Teachers' Associations' motion to stay, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (1.20).	1.20	1,064.40
09 Mar 2022	Sazant, Jordan	203	Attend hearing regarding teachers' associations request for stay pending appeal.	1.20	1,064.40
Hearings and other non-filed communications with the Court Sub-Total				2.40	\$2,128.80
Communications with Claimholders – 204					
01 Mar 2022	Rosen, Brian S.	204	Review draft ADR notice (0.10); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.20); Memorandum to L. Stafford regarding same (0.10).	0.50	443.50
02 Mar 2022	Ovanessian, Michelle M.	204	Continue to draft information requests for claims transferred into alternative dispute resolution via nineteenth transfer.	0.70	620.90
03 Mar 2022	Rosen, Brian S.	204	Review L. Despina memorandum regarding claims reconciliation (0.10); Memorandum to N. Jaresko regarding same (0.10); Teleconference with M. Bienenstock regarding same (0.20).	0.40	354.80
04 Mar 2022	Rosen, Brian S.	204	Teleconference with M. Bienenstock regarding claims reconsideration/L. Despina (0.20); Memorandum to J. Herriman and L. Stafford regarding same (0.10).	0.30	266.10
07 Mar 2022	Rosen, Brian S.	204	Review claim responses.	0.30	266.10
08 Mar 2022	Rosen, Brian S.	204	Review claim responses.	0.20	177.40
09 Mar 2022	Rosen, Brian S.	204	Review L. Stafford correspondence regarding ADR teaching (0.30); Review claim responses (0.30).	0.60	532.20
10 Mar 2022	Rosen, Brian S.	204	Memorandum to L. Stafford regarding Finca Matilde claim (0.10); Review L. Stafford memorandum regarding same (0.10); Review claim responses (0.20).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 383 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Rosen, Brian S.	204	Teleconference with L. Despina regarding presentations (0.30); Memorandum to J. Herriman, et al., regarding same (0.10); Review J. Herriman memorandum regarding same (0.10).	0.50	443.50
14 Mar 2022	Rosen, Brian S.	204	Conference call with L. Stafford and Herriman regarding claim reconciliation presentation (0.20); Review and revise same (0.20); Review and revise omni reply (0.20); Memorandum to L. Stafford regarding same (0.10); Review claim responses (0.30); Memorandum to L. Stafford regarding same (0.10); Memorandum to J. Herriman regarding reconciliation presentation (0.10); Memorandum to N. Jaresko regarding same (0.10); Teleconference with N. Jaresko regarding same (0.30); Review claims reconciliation letter (0.20); Memorandum to N. Jaresko regarding same (0.10).	1.90	1,685.30
Communications with Claimholders Sub-Total				5.80	\$5,144.60
Communications with the CW, its Instrumentalities or Representatives – 205					
03 Mar 2022	Mungovan, Timothy W.	205	Call with P. Friedman regarding PRRADA (0.20).	0.20	177.40
04 Mar 2022	Martinez, Carlos E.	205	Call with Board advisors regarding discussions on Commonwealth loan and ranking (0.50); Review open issues regarding Commonwealth loan (including 98 Resolution) (1.20).	1.70	1,507.90
08 Mar 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to AFSCME (1.20).	1.20	1,064.40
11 Mar 2022	Mungovan, Timothy W.	205	E-mails with N. Jaresko and P. Possinger regarding letter from AFSCME responding to Board's letter dated March 9 (0.20).	0.20	177.40
11 Mar 2022	Mungovan, Timothy W.	205	E-mails with P. Possinger and R. Tague regarding letter from AFSCME responding to Board's letter dated March 9 (0.20).	0.20	177.40
11 Mar 2022	Mungovan, Timothy W.	205	Review letter from AFSCME regarding Board's letter dated March 9 (0.30).	0.30	266.10
Communications with the CW, its Instrumentalities or Representatives Sub-Total				3.80	\$3,370.60

Client Name	FOMB (33260)	Exhibit B	Page 384 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Documents Filed on Behalf of the Board – 206					
01 Mar 2022	Stafford, Laura	206	Review and revise draft ADR transfer notice (0.30).	0.30	266.10
01 Mar 2022	Osaben, Libbie B.	206	Draft notice of filing the fourth amended plan supplement (0.70); Review e-mails regarding the pension reserve trust guidelines from R. Gordon, P. Possinger, J. Pietrantonio, and M. Yassin (0.10); E-mail S. Ma regarding documents to be included in the plan supplement (0.10); E-mail Board advisor regarding the notice of the plan effective date (0.10).	1.00	887.00
01 Mar 2022	Ovanesian, Michelle M.	206	Finalize alternative dispute resolution transfer notice.	0.80	709.60
01 Mar 2022	Weringa, Ashley M.	206	Revise informative motion regarding disbursing agent (0.40); E-mails with S. Ma and B. Rosen relating to same (0.20).	0.60	532.20
01 Mar 2022	Weringa, Ashley M.	206	E-mails with B. Rosen and team relating to informative motion regarding disbursing agent.	0.10	88.70
02 Mar 2022	Osaben, Libbie B.	206	Review e-mails regarding the pension reserve trust guidelines from M. Yassin, S. Millman, R. Gordon, and J. Pietrantonio (0.10); Review matters and related pleadings scheduled for the March omnibus hearing (1.00); E-mail the PR team (including, among others, B. Rosen, M. Bienenstock) the list of matters scheduled for the March omnibus hearing (0.10); E-mail N. Petrov regarding the matters scheduled for the March omnibus hearing (0.10); E-mail M. Firestein regarding the matters scheduled for the March omnibus hearing (0.30); Internal communications with T. Singer regarding the matters scheduled for the March omnibus hearing (0.10); Review S. Ma's e-mail regarding matters scheduled for the March omnibus hearing relating to the Fir Tree motion (0.10); Review and revise the agenda for the March omnibus hearing (0.70); Review notice requirements relating to the notice of the effective date of the plan (0.40); Review e-mails regarding objections to the proposed cure amounts from S. Ma, C. Velza Rivero, and M. DiConza (0.10).	3.00	2,661.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 385 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Mar 2022	Weringa, Ashley M.	206	Revise informative motion relating to disbursing agent per B. Rosen's edits (0.10); E-mail S. Ma relating to same (0.10).	0.20	177.40
02 Mar 2022	Weringa, Ashley M.	206	Draft informative motion relating to disbursing agent (0.70); E-mails with S. Ma and B. Rosen relating to same (0.10).	0.80	709.60
03 Mar 2022	Stafford, Laura	206	Review and revise draft notices of presentment regarding claim objections (1.10).	1.10	975.70
03 Mar 2022	Palmer, Marc C.	206	Phone call with M. Zeiss concerning May bondholder omnibus objections (0.50); Interface with W. Fassuliotis and edit notices of presentment for adjourned omnibus objections (0.80).	1.30	1,153.10
03 Mar 2022	Weringa, Ashley M.	206	Finalize informative motion relating to appointment of disbursing agent (0.30); E-mails with S. Ma and internal team relating to same (0.10).	0.40	354.80
04 Mar 2022	Osaben, Libbie B.	206	Review e-mails regarding the objections to the proposed cure costs from C. Velaz Rivero and S. Ma (0.10); Review e-mails regarding the pension reserve trust guidelines and the deed of trust from M. S. Yassin (0.10); E-mail S. Hughes regarding the avoidance actions and ERS private equity trustee services agreements (0.10); Review e-mails regarding the avoidance actions and ERS private equity trustee services agreements from S. Ma, S. Hughes, and J. Gerkis (0.10); Review e-mails regarding the notice of the effective date from S. Ma and Board advisor (0.10); Review and revise the schedule of leases to be assumed for the amended plan supplement (0.10).	0.60	532.20
05 Mar 2022	Osaben, Libbie B.	206	Review e-mails regarding the pension reserve trust guidelines from R. Gordon, P. Possinger, S. Millman, and M. S. Yassin (0.10); Review e-mails regarding the CVI calculation agent agreement from K. Lind and A. Piccirillo (0.10).	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 386 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Mar 2022	Osaben, Libbie B.	206	Review e-mails regarding the pension reserve trust guidelines from P. Possinger and M. S. Yassin (0.10); Review e-mails regarding the Commonwealth and HTA loan agreement from A. Perdiza and B. Rosen (0.10).	0.20	177.40
07 Mar 2022	Osaben, Libbie B.	206	E-mail S. Hughes the last filed avoidance actions trust agreement and errs trust agreement (0.10); Internal communications with S. Hughes regarding the recitals of the avoidance actions trust agreement and the ERS trust agreement (0.20); E-mail J. Gerkis regarding the avoidance actions trust agreement and trustee services agreements (0.10).	0.40	354.80
07 Mar 2022	Ovanesian, Michelle M.	206	Review proposed orders for supplemental filings in support of omnibus objections.	0.80	709.60
07 Mar 2022	Palmer, Marc C.	206	Participate in internal claims call with L. Stafford, W. Fassuloitis, M. Ovanesian, and J. Sosa (0.20); Review and edit notices of presentment and proposed orders for January adjourned claim hearing (0.90).	1.10	975.70
07 Mar 2022	Volin, Megan R.	206	Review e-mail from fee examiner regarding interim compensation order and e-mails with E. Barak regarding same (0.20); E-mails with M. Bienenstock and fee examiner regarding interim compensation order (0.70).	0.90	798.30
08 Mar 2022	Possinger, Paul V.	206	Review notices of presentment of order sustaining claim objections (0.30).	0.30	266.10
08 Mar 2022	Alonzo, Julia D.	206	Call with T. Mungovan and L. Stafford regarding disclosure obligations in compliance with PRRADA (0.50); Call with Board advisor, T. Mungovan, L. Stafford and E. Barak regarding same (0.50); Review objection to MIP list filed by U.S. Trustee (0.40); Correspond with L. Stafford regarding same (0.10); Review limited response to MIP list filed by UCC (0.20); Review and revise memorandum on disclosure obligations in compliance with PRRADA (0.30).	2.00	1,774.00

Client Name	FOMB (33260)	Exhibit B Page 387 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Osaben, Libbie B.	206	Review and revise the agenda for the March omnibus hearing (0.90); E-mail N. Petrov regarding the agenda for the March omnibus hearing (0.10); Draft informative motion regarding the revised list of agencies and amounts to be transferred (0.60); E-mail S. Ma the draft informative motion regarding the revised list of agencies and amounts to be transferred (0.10); E-mail S. Ma regarding filing an amended plan supplement (0.10); Review e-mails regarding the objections to the proposed cure amounts from S. Ma and C. Velaz Rivero (0.10).	1.90	1,685.30
08 Mar 2022	Sazant, Jordan	206	Draft informative motion regarding RSA termination (1.80); Correspondence with E. Barak, P. Possinger, D. Desatnik, and E. Stevens regarding same (0.50).	2.30	2,040.10
08 Mar 2022	Volin, Megan R.	206	Review letter from Congress regarding PRRADA MIP list (0.10); Research whether party whose claim is resolved is a "creditor" for response to letter from Congress (2.80); Discuss MIP list objection with E. Barak (0.10); Review MIP list objections (0.70); E-mails with J. Alonzo and Proskauer team regarding MIP list objections (0.20).	3.90	3,459.30
08 Mar 2022	Volin, Megan R.	206	Review e-mail from fee examiner regarding interim compensation order (0.20); Review revised draft interim compensation order (0.10).	0.30	266.10
09 Mar 2022	Mungovan, Timothy W.	206	Review Board's motion submitting proposed MIP list in light of US Trustee's response and Board's position in reply (0.40).	0.40	354.80
09 Mar 2022	Alonzo, Julia D.	206	Call with M. Firestein, M. Volin, L. Stafford, M. Dale, E. Barak, and T. Mungovan regarding reply in support of MIP list proposed in compliance with PRRADA (0.50); Prepare for same (0.10).	0.60	532.20
09 Mar 2022	Stafford, Laura	206	Draft insert regarding multi-plaintiff litigations for PRRADA reply (1.10).	1.10	975.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 388 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Mar 2022	Osaben, Libbie B.	206	Review N. Petrov's e-mails regarding the agenda for the March omnibus hearing (0.10); E-mail N. Petrov regarding the agenda for the March omnibus hearing (0.10); Review e-mails regarding the amended plan supplement from P. Possinger and S. Ma (0.10); E-mail S. Ma regarding the amended plan supplement (0.10); E-mail J. Gerkis and S. Hughes regarding the avoidance actions and errs trust agreements (0.10); Review e-mails regarding the avoidance actions trust agreement from S. Ma and S. Hughes (0.10); Review and revise the notice of filing the amended plan supplement (0.10); Review S. Ma's e-mail regarding drafting an extension motion relating to objections to the proposed cure costs and a joint notice of withdrawal (0.10); Internal communications with A. Weringa regarding the draft urgent motion relating to the HTA stipulation (0.10); Review e-mails regarding the pension reserve trust guidelines from S. Ma and P. Possinger (0.10).	1.00	887.00
09 Mar 2022	Sosa, Javier F.	206	Draft informative motion to submit translations and prepare exhibits.	0.90	798.30
09 Mar 2022	Volin, Megan R.	206	Prepare for call regarding MIP list objections (0.40); Call with T. Mungovan, M. Firestein, M. Dale, E. Barak, J. Alonzo, and L. Stafford regarding response to MIP list objections (0.50); E-mails with J. Alonzo regarding MIP list reply (0.10); Draft reply to U.S. Trustee MIP list objection (4.90).	5.90	5,233.30
10 Mar 2022	Bienenstock, Martin J.	206	Review, revise, research PRRADA, and draft portions of reply to US Trustee limited objection to MIP list.	1.80	1,596.60
10 Mar 2022	Mungovan, Timothy W.	206	Revise Board's draft reply in support of its MIP list pursuant to PRRADA (0.40).	0.40	354.80
10 Mar 2022	Mungovan, Timothy W.	206	E-mails with E. Barak, M. Volin, M. Firestein, and L. Stafford regarding Board's draft reply in support of its MIP list pursuant to PRRADA (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 389 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Alonzo, Julia D.	206	Review and revise draft reply in support of motion submitting proposed MIP list in compliance with PRRADA (2.50); Correspond with M. Volin and L. Stafford regarding same (0.30); Prepare for call with T. Mungovan, et al. regarding processes to ensure compliance with PRRADA (0.20); Participate in call with T. Mungovan, D. Lederkramer, K. Lachter, D. Grossman, L. Stafford and D. Raymer regarding compliance with PRRADA (1.00); Review edits from E. Barak to reply in support of motion submitting proposed MIP list in compliance with PRRADA (0.20); Review edits from M. Bienenstock to reply in support of motion submitting proposed MIP list in compliance with PRRADA (0.20); Correspond with M. Volin and L. Stafford regarding same (0.10).	4.50	3,991.50
10 Mar 2022	Stafford, Laura	206	Review and revise draft reply in support of proposed material interested party list (0.80).	0.80	709.60
10 Mar 2022	Ma, Steve	206	Revise and finalize draft urgent motion to approve HTA stipulation for CW plan distributions.	2.30	2,040.10
10 Mar 2022	Ma, Steve	206	Review and revise draft informative motion regarding New GO Bonds.	1.10	975.70
10 Mar 2022	Ma, Steve	206	Review and revise informative motion regarding TSA transfers.	0.60	532.20
10 Mar 2022	Osaben, Libbie B.	206	Review S. Ma's e-mail regarding filing the amended plan supplement (0.10); Review documents to be filed with the amended plan supplement (0.20); E-mail S. Ma regarding filing the amended plan supplement (0.10); E-mail J. Gerkis and S. Hughes regarding the avoidance actions and errs trust agreements (0.10); Review e-mails regarding the avoidance actions and errs trust agreements from J. Gerkis, S. Ma, and S. Hughes (0.10); E-mail P. Possinger regarding the calculation agent agreement relating to the pension reserve trust (0.10); [CONTINUED]	5.10	4,523.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 390 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail N. Petrov regarding the agenda for the March omnibus hearing (0.10); Review e-mails regarding the pension reserve guidelines from R. Gordon, S. Ma, and P. Possinger (0.10); Internal communications with A. Weringa regarding revisions to the urgent motion relating to the stipulation regarding the HTA disputed funds (0.20); E-mail A. Weringa a sample reply to an objection (0.10); E-mail A. Weringa a sample certificate of no objections (0.10); Draft fourth urgent consensual motion to extend deadlines relating to the proposed cure cost objections (1.50); Draft joint notice of withdrawal relating to Amador's objection to proposed cure costs (1.90); E-mail S. Ma regarding the draft informative motion relating to the list of agencies and amounts to be transferred (0.10); E-mail P. Possinger regarding the pension reserve guidelines and the pension reserve deed of trust (0.10); E-mail B. Rosen the draft informative motion relating to the list of agencies and amounts to be transferred (0.10); E-mail S. Ma regarding the revised list of agencies and amounts to be transferred (0.10).		
10 Mar 2022	Ovanesian, Michelle M.	206	Draft further status report regarding alternative dispute resolution offer rejections.	1.00	887.00
10 Mar 2022	Palmer, Marc C.	206	Draft May omnibus objection to claims.	3.20	2,838.40
10 Mar 2022	Volin, Megan R.	206	Review revised draft interim compensation order and e-mail from Fee Examiner regarding same.	0.30	266.10
10 Mar 2022	Volin, Megan R.	206	Draft reply to U.S. Trustee MIP list objection (4.60); Research for reply to MIP list objection (1.40); Review J. Alonzo and L. Stafford comments and revise MIP list reply (1.10); E-mails with J. Alonzo and Proskauer team regarding reply to MIP list objection (0.20); Revise MIP list reply (1.00); Call with E. Barak regarding MIP list reply (0.10); Review M. Bienenstock comments and revise MIP list reply (0.40).	8.80	7,805.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 391 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Weringa, Ashley M.	206	Draft informative motion relating to updated new go bond schedule (0.40); E-mails with internal team relating to same (0.20).	0.60	532.20
10 Mar 2022	Weringa, Ashley M.	206	Revise informative motion per B. Rosen edits (0.20); E-mail S. Ma relating to same (0.10).	0.30	266.10
11 Mar 2022	Bienenstock, Martin J.	206	Draft letter for Board to respond to House Speaker (0.60).	0.60	532.20
11 Mar 2022	Mungovan, Timothy W.	206	E-mails with M. Volin and L. Stafford regarding Board's reply in support of its MIP list under PRRADA (0.20).	0.20	177.40
11 Mar 2022	Stafford, Laura	206	Draft reply in support of omnibus objections (3.40).	3.40	3,015.80
11 Mar 2022	Ma, Steve	206	Review and revise HTA disputed funds stipulation.	1.30	1,153.10
11 Mar 2022	Ma, Steve	206	Review and finalize informative motion and schedule regarding TSA transfers.	2.90	2,572.30
11 Mar 2022	Osaben, Libbie B.	206	E-mail P. Possinger regarding the draft agenda for the March omnibus hearing (0.10); E-mail B. Rosen regarding the draft agenda for the March omnibus hearing (0.10); E-mail J. Alonzo regarding the draft agenda for the March omnibus hearing (0.10); E-mail N. Petrov regarding the draft agenda for the March omnibus hearing (0.10); E-mail E. Barak and M. Volin regarding the draft agenda for the March omnibus hearing (0.20); E-mail B. Rosen regarding the draft informative motion relating to the list of agencies and amounts to be transferred (0.10); E-mail G. Miranda regarding filing the informative motion relating to the list of agencies and amounts to be transferred (0.10); Review and revise the informative motion relating to the list of agencies and amounts to be transferred (0.10); Review e-mails regarding the draft informative motion relating to the list of agencies and amounts to be transferred from S. Ma, D. Barrett, and S. Panagiotakis (0.10); Review e-mails regarding the draft agenda for the March omnibus hearing from M. Volin, E. Barak, J. Alonzo, and B. Rosen (0.10); [CONTINUED]	3.60	3,193.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 392 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft e-mail to Board regarding filing the informative motion relating to the list of agencies and amounts to be transferred (0.10); Draft fourth urgent consensual motion to extend deadlines relating to the proposed cure cost objections (0.20); Draft joint notice of withdrawal relating to Amador's objection to proposed cure costs (0.20); E-mail S. Ma the draft fourth urgent consensual motion to extend deadlines relating to the proposed cure cost objections and draft joint notice of withdrawal relating to Amador's objection to proposed cure costs (0.10); Draft notice of filing the fourth amended plan supplement (0.20); E-mail S. Ma the draft notice of filing the fourth amended plan supplement (0.10); Review and revise the agenda for the March omnibus hearing (1.20); Finalize the informative motion relating to the list of agencies and amounts to be transferred for filing (0.20); Internal communications with S. Ma regarding filing the informative motion relating to the list of agencies and amounts to be transferred (0.10); E-mail the informative motion relating to the list of agencies and amounts to be transferred to J. Colon Garcia for filing (0.10).		
11 Mar 2022	Palmer, Marc C.	206	Draft May omnibus objection to claims.	4.30	3,814.10
11 Mar 2022	Volin, Megan R.	206	E-mails with O'Neill regarding filing of MIP list reply (0.10); Review and finalize MIP list reply (0.40); Review client e-mails and congressional statement regarding PRRADA (0.20); Review Retiree Committee comments to draft interim compensation order (0.10); E-mails with E. Barak and L. Osaben regarding interim compensation motion and omnibus hearing agenda (0.20).	1.00	887.00
13 Mar 2022	Osaben, Libbie B.	206	Review K. Lind's e-mail regarding the new GO bonds trust agreement (0.10); Review S. Ma's e-mail regarding the objections to the proposed cure amounts (0.10).	0.20	177.40

Client Name	FOMB (33260)	Exhibit B Page 393 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Mar 2022	Ovanesian, Michelle M.	206	Draft omnibus objections for May hearing.	1.40	1,241.80
13 Mar 2022	Palmer, Marc C.	206	Draft May omnibus objection to claims (1.90); Review and analyze responses to omnibus objections (0.40); Prepare notice of adjournment of omnibus objections to May omnibus hearing (1.30).	3.60	3,193.20
14 Mar 2022	Stafford, Laura	206	Review and revise draft adjournment notice (0.30).	0.30	266.10
14 Mar 2022	Stafford, Laura	206	Review and revise draft motion submitting certified translations (0.20).	0.20	177.40
14 Mar 2022	Osaben, Libbie B.	206	Review e-mails regarding supplemental briefing relating to the HTA stipulation from L. Rappaport, M. Bienenstock, and B. Rosen (0.10); Review the procedures order for the March omnibus hearing (0.20); E-mail L. Stafford regarding the claims section of the status report for the March omnibus hearing (0.10); E-mail P. Possinger and E. Barak regarding the PREPA section of the status report for the March omnibus hearing (0.10); E-mail K. Stadler regarding the draft agenda for the March omnibus hearing (0.20); E-mail N. Petrov regarding the draft agenda for the March omnibus hearing (0.10); E-mail L. Stafford and M. Palmer regarding the claims section of the draft agenda for the March omnibus hearing (0.10); Draft motion adjourning COFINA-IRS claim objection to May omnibus hearing (0.20); E-mail R. Holm regarding adjourning the COFINA-IRS claim objection (0.10); E-mail M. Benites Gutierrez the draft agenda for the March omnibus hearing (0.20); Review and revise the draft agenda for the March omnibus hearing (0.20); Review K. Stadler's e-mail regarding the proposed third interim compensation order (0.10); Review e-mails regarding the status report for the March omnibus hearing from P. Possinger, E. Barak, and L. Stafford (0.10);	2.30	2,040.10
[CONTINUED]					

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 394 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review S. Ma's e-mail regarding the fourth amended plan supplement (0.10); E-mail S. Ma regarding the fourth amended plan supplement (0.10); Review documents to be included in the fourth amended plan supplement (0.10); E-mail A. Valencia regarding executed plan supplement documents (0.10); Update the notice of filing the fourth amended plan supplement (0.10).		
14 Mar 2022	Ovanesian, Michelle M.	206	Continue to review claims for inclusion on exhibits to omnibus objections for May hearing.	2.70	2,394.90
14 Mar 2022	Palmer, Marc C.	206	E-mail with M. Zeiss concerning May bondholder omnibus objections (0.30); Draft notices of presentment for March omnibus objections (3.30); E-mail with L. Stafford regarding same (0.10).	3.70	3,281.90
14 Mar 2022	Volin, Megan R.	206	Review Retiree Committee joinder to UCC MIP List response.	0.10	88.70
15 Mar 2022	Stafford, Laura	206	Review and revise draft extension motion regarding J. Guinot motion to set aside claim objection order (0.20).	0.20	177.40
15 Mar 2022	Osaben, Libbie B.	206	Review e-mails regarding the draft notice of distribution from C. Johnson and T. Archbell (0.10); Review e-mails regarding the plan supplement documents from A. Valencia, A. Billoch Vazquez, S. Hughes, B. Rosen, and P. Possinger, C. Carson, J.J. Colon Garcia, and S. Ma (0.30); E-mail G. Miranda and J.J. Colon Garcia regarding filing the amended plan supplement (0.20); Calls with S. Ma regarding filing the amended plan supplement (0.30); E-mail B. Rosen regarding plan supplement documents (0.10); E-mail C. Carson regarding the FGIC escrow agreements (0.20); E-mail S. Ma regarding filing the plan supplement (0.30); E-mail S. Hughes regarding the avoidance actions trust agreement (0.10); E-mail P. Possinger regarding the pension reserve trust guidelines (0.10); [CONTINUED]	10.90	9,668.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 395 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail M. DiConza and A. Billoch Vazquez regarding the debt management policy (0.10); E-mail N. Scott regarding the ERS trust assignment agreement (0.10); E-mail A. Valencia regarding the go and chis trust agreements (0.10); Review and revise the notice of filing the amended plan supplement (0.40); Compile, review, and revise the amended plan supplement (7.80); E-mail S. Ma the amended plan supplement (0.20); E-mail M. Palmer regarding the draft agenda for the March omnibus hearing (0.10); Review e-mails regarding the cure cost objections from S. Ma and C. Velaz Rivero (0.10); Finalize the Commonwealth notice of effective date for filing (0.10); E-mail G. Miranda the Commonwealth notice of effective date for filing (0.10); E-mail J. Berman regarding service of the Commonwealth notice of effective date (0.10).		
15 Mar 2022	Ovanesian, Michelle M.	206	Continue to review claims for inclusion on exhibits to omnibus objections for May hearing.	2.00	1,774.00
15 Mar 2022	Palmer, Marc C.	206	Draft notices of presentment for omnibus objections heard at the February adjourned claim hearing.	1.40	1,241.80
15 Mar 2022	Volin, Megan R.	206	Review and analyze order directing informative motion identifying claims resolved on or after effective date and e-mails with L. Stafford regarding same (1.30); Discuss order with B. Rosen (0.10); E-mails with L. Stafford regarding interim compensation motion (0.10); E-mails with S. Ma regarding claims resolved by plan (0.20); E-mails with Prime Clerk regarding claims resolved by plan (0.30); E-mails with fee examiner regarding interim compensation order (0.10).	2.10	1,862.70
Documents Filed on Behalf of the Board Sub-Total				114.00	\$101,118.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 396 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
01 Mar 2022	Mungovan, Timothy W.	207	Review First Circuit's order on expedited briefing in teachers' appeal from confirmation hearing (0.20).	0.20	177.40
01 Mar 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
03 Mar 2022	Mungovan, Timothy W.	207	Review Court's order denying Teachers' Associations' and Certain Cooperativas' motions to stay pending appeal in connection with their appeals of (i) Judge Swain's order and judgment confirming modified proposed plan of adjustment and (ii) findings of fact and conclusions of law in connection with same (0.40).	0.40	354.80
03 Mar 2022	Mungovan, Timothy W.	207	Review Finca Matilde's response to Board's informative motion regarding status of implementation of confirmed modified plan of adjustment (0.20).	0.20	177.40
03 Mar 2022	Richman, Jonathan E.	207	Review order denying cooperativas' motion for stay pending appeal (0.50); Draft and review e-mails with J. Alonzo regarding same (0.20); Conference with J. Alonzo regarding same (0.10); Review materials for cooperativas' potential appeal of denial of stay (0.50).	1.30	1,153.10
03 Mar 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.60	532.20
03 Mar 2022	Klein, Reuven C.	207	Review Judge Swain's ruling denying stay of confirmation pending appeal.	0.90	798.30
04 Mar 2022	Mungovan, Timothy W.	207	Review e-mails and court order on briefing scheduling for urgent motion of teachers for a stay pending appeal (0.30).	0.30	266.10
04 Mar 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
05 Mar 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.50	443.50
07 Mar 2022	Rosen, Brian S.	207	Review Reorg Research articles and recent pleadings.	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 397 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Mungovan, Timothy W.	207	Review U.S. Trustee's limited objection to Board's motion for entry of an order approving proposed list of material interested parties in connection with Puerto Rico Recovery Accuracy in Disclosures Act (PRRADA) (0.40).	0.40	354.80
08 Mar 2022	Mungovan, Timothy W.	207	Review UCC's limited response and reservation of rights in connection with MIP list and PRRADA (0.20).	0.20	177.40
08 Mar 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.30	266.10
08 Mar 2022	Triggs, Matthew	207	Review of responses to PRRADA disclosure motion (0.40).	0.40	354.80
08 Mar 2022	Stafford, Laura	207	Review and analyze objections to proposed material interested parties list (1.30).	1.30	1,153.10
09 Mar 2022	Levitan, Jeffrey W.	207	Review committee response, team e-mails regarding PRRADA (0.20); Review draft debt management policy (0.40).	0.60	532.20
09 Mar 2022	Mungovan, Timothy W.	207	Review US Trustee's opposition to Board's MIP list (0.50).	0.50	443.50
10 Mar 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
12 Mar 2022	Rappaport, Lary Alan	207	Review Bank of New York Mellon response, objection regarding stipulation and urgent motion for an order directing Fiscal Agent to disburse funds (0.20).	0.20	177.40
12 Mar 2022	Rosen, Brian S.	207	Review Reorg Research articles and recent pleadings.	0.30	266.10
14 Mar 2022	Rosen, Brian S.	207	Review ReOrg Research articles and recent pleadings.	0.40	354.80
15 Mar 2022	Mervis, Michael T.	207	Review court order regarding outstanding matters resolved by plan going effective and correspondence to L. Stafford regarding Finca Matilda adversary case.	0.10	88.70
15 Mar 2022	Mungovan, Timothy W.	207	Review order regarding matters that may be resolved in connection with POA following effective date (0.20).	0.20	177.40
15 Mar 2022	Mungovan, Timothy W.	207	E-mails with B. Rosen and M. Volin regarding matters that may be resolved in connection with POA following effective date (0.20).	0.20	177.40
Non-Board Court Filings Sub-Total				11.10	\$9,845.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 398 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Mar 2022	Barak, Ehud	210	Call with J. Levitan regarding pending matters (0.50); Plan confirmation implementation call with Board advisor (1.20); Call with J. Roberts and appellate team regarding teachers' union appeal (0.40); Outline a response to opposition brief (2.80); Call with J. Roberts, M. Harris and team regarding Suiza appeal (0.70).	5.60	4,967.20
01 Mar 2022	Levitan, Jeffrey W.	210	Call with E. Barak regarding pending matters (0.50).	0.50	443.50
01 Mar 2022	Martinez, Carlos E.	210	Call with Board advisors regarding checklist (0.30); Debt implementation call with Board (0.70); Call with A. Perdiza regarding drafting issues relating to debt management policy (0.50); Review closing checklist (0.30); Calculation agent call with creditors and Nixon Peabody (0.80); Review Board advisor comments to policy and Proskauer response (0.30); Review correspondence relating to CVI trust agreement and closing matters (0.30).	3.20	2,838.40
01 Mar 2022	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding PRASA (0.20).	0.20	177.40
01 Mar 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and S. McGowan regarding Board letter to PRASA and AAFAF (0.20).	0.20	177.40
01 Mar 2022	Mungovan, Timothy W.	210	Revise Board's letter to PRASA and AAFAF (0.60).	0.60	532.20
01 Mar 2022	Piccirillo, Antonio N.	210	Conference call (partial) with Nixon Peabody and creditors regarding mechanics of calculation agency agreement.	0.50	443.50
01 Mar 2022	Triggs, Matthew	210	Review of e-mails and revisions to deed and guidelines (0.30); [REDACTED: Work relating to court-ordered mediation] (0.10).	0.40	354.80
01 Mar 2022	Scott, Natalie K.	210	Teleconference with Board advisor regarding closing implementation (1.20); Analysis related to GP approvals for PE portfolio transfers (0.40); Call with J. Gerkis regarding trusts and POA closing (0.50).	2.10	1,862.70
01 Mar 2022	Stafford, Laura	210	Call with D. Raymer, R. Philbin regarding ADR and ACR tracking (0.50).	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 399 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	Stafford, Laura	210	E-mails with J. Sosa regarding claimant filings (0.30).	0.30	266.10
01 Mar 2022	Stafford, Laura	210	Review and analyze claims for potential objection or ADR transfer (1.10).	1.10	975.70
01 Mar 2022	Stafford, Laura	210	Review and revise draft letter regarding ACR implementation (0.30).	0.30	266.10
01 Mar 2022	Stafford, Laura	210	E-mails with T. DiNatale, M. Ovanesian, M. Palmer, et al. regarding claims reconciliation (0.70).	0.70	620.90
01 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (3.20).	3.20	2,838.40
01 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.70	620.90
01 Mar 2022	Fassuliotis, William G.	210	Review and summarize substantive orders per J. Alonzo.	0.60	532.20
01 Mar 2022	Fassuliotis, William G.	210	Review past objections to claims for potential discrepancies between reasons argued and reason court gave for relief.	1.20	1,064.40
01 Mar 2022	Hughes, Sarah E.	210	Implementation checklist call with Board advisors (1.20); Review closing checklist (0.90).	2.10	1,862.70
01 Mar 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	4.40	3,902.80
01 Mar 2022	Kim, Mee (Rina)	210	E-mails with C. Febus and Board consultants regarding Board consultant engagement process (0.10).	0.10	88.70
01 Mar 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.20	177.40
01 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding PRASA rate increases.	1.30	1,153.10
01 Mar 2022	Osaben, Libbie B.	210	Review S. Ma's e-mail regarding the cure cost objections.	0.10	88.70
01 Mar 2022	Osaben, Libbie B.	210	Review various agreements relating to the effective date of the plan and summarize the agreements for inclusion in materials for the Board's March 10th meeting (2.60); Review S. Ma's revisions to the list of outstanding documents to be executed by the Board for the plan effective date (0.20);	3.10	2,749.70

[CONTINUED]

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 400 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Revise the list of outstanding documents to be executed by the Board for the plan effective date (0.10); E-mail B. Rosen and P. Possinger regarding revisions to the list of outstanding documents to be executed by the Board for the plan effective date (0.20).		
01 Mar 2022	Ovanesian, Michelle M.	210	Review unliquidated claims flagged by Alvarez Marsal for possible transfer to alternative dispute resolution.	3.70	3,281.90
01 Mar 2022	Ovanesian, Michelle M.	210	Continue to coordinate service of alternative dispute resolution information requests.	0.20	177.40
01 Mar 2022	Palmer, Marc C.	210	Phone call with W. Fassuliotis concerning proposed orders (0.30); Interface with local counsel concerning conflicts check for May omnibus objections (0.10); Review, analyze, and track claimant responses to omnibus objections (0.50).	0.90	798.30
01 Mar 2022	Perdiza, Andre F.	210	Call with Board advisors regarding checklist (0.30); Call with C. Martinez regarding drafting issues relating to debt management policy (0.50); Implementation call with Board advisors (1.20); Call with creditors to discuss CVI and calculation agent agreement (0.80); Review of latest draft of debt management policy (2.00).	4.80	4,257.60
01 Mar 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.70	1,507.90
01 Mar 2022	Volin, Megan R.	210	Draft PRRADA memo.	3.10	2,749.70
01 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.30).	8.30	3,635.40
02 Mar 2022	Firestein, Michael A.	210	Review as-filed joint fee examiner and oversight Board motion on fee procedures (0.30); Review draft omnibus agenda and draft memorandum to L. Osaben on revisions to same (0.20); Telephone conference with B. Rosen on executive director issues and CVI matters regarding plan (0.30); [CONTINUED]	2.30	2,040.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 401 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Further review of informative motion on CVI and related review of draft correspondence to L. Rappaport on same (0.20); Telephone conference with E. Barak on teacher appellate strategy for opposing brief (0.30); Further review of teacher brief on appeal and related research on opposition issues (0.60); Review and draft e-mails to E. Barak on DRA views on teacher appeal (0.40).		
02 Mar 2022	Levitan, Jeffrey W.	210	Review informative motion regarding tax exemption, draft hearing agenda.	0.30	266.10
02 Mar 2022	Martinez, Carlos E.	210	Participate in debt management policy call with Board advisors (1.00); Review new draft of policy as per call (0.90).	1.90	1,685.30
02 Mar 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner and M. Bienenstock regarding revisions to revolving loan agreement letter to Government (0.10).	0.10	88.70
02 Mar 2022	Mungovan, Timothy W.	210	Revise Board's letter to PRASA (0.60).	0.60	532.20
02 Mar 2022	Piccirillo, Antonio N.	210	Review comments to debt policy and discuss comments with A. Perdiza.	1.00	887.00
02 Mar 2022	Rappaport, Lary Alan	210	Review joint informative motion regarding tax exempt status of bonds to be issued under the confirmed plan (0.10); E-mails with M. Firestein regarding same (0.10).	0.20	177.40
02 Mar 2022	Scott, Natalie K.	210	Teleconference with Board advisors to discuss ERS trust.	1.00	887.00
02 Mar 2022	Stafford, Laura	210	E-mails with J. Sosa regarding claims reconciliation (0.30).	0.30	266.10
02 Mar 2022	Stafford, Laura	210	E-mails with C. Servais, J. Berman, et al. regarding Assured question regarding transfer of claim (0.20).	0.20	177.40
02 Mar 2022	Stafford, Laura	210	Review and analyze unliquidated litigation claims for potential objection (4.20).	4.20	3,725.40
02 Mar 2022	Stafford, Laura	210	E-mails with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 402 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Mar 2022	Stafford, Laura	210	Call with M. Ovanesian, D. McPeck, G. Asnis, D. Raymer, C. Peterson, et al. regarding M8 for ADR and ACR implementation (0.80).	0.80	709.60
02 Mar 2022	Stafford, Laura	210	E-mails with M. Ovanesian, H. Bauer, et al. regarding ADR implementation (0.60).	0.60	532.20
02 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.10).	1.10	975.70
02 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	177.40
02 Mar 2022	Hughes, Sarah E.	210	Internal communications and follow ups with J. Gerkis and Board advisor team regarding trusts (3.10); Call with B. Rosen regarding trusts/appointees (0.50).	3.60	3,193.20
02 Mar 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	3.10	2,749.70
02 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding PRASA rate increases.	1.00	887.00
02 Mar 2022	Osaben, Libbie B.	210	Review the list of outstanding documents to be executed for the plan effective date (0.20); E-mail S. Ma regarding the list of outstanding documents to be executed for the plan effective date (0.20); E-mail Board, Board advisor, et al regarding the list of outstanding documents to be executed for the plan effective date (0.20); Revise the list of outstanding documents to be executed for the plan effective date (0.20); E-mail V. Wong regarding the list of outstanding documents to be executed for the plan effective date (0.20); Draft resolution approving the execution of various agreements in connection with the effective date (0.40).	1.40	1,241.80
02 Mar 2022	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding alternative dispute resolution tracking.	0.40	354.80
02 Mar 2022	Ovanesian, Michelle M.	210	Summarize status of review of unliquidated claims flagged by Alvarez Marsal for transfer to alternative dispute resolution.	0.60	532.20
02 Mar 2022	Palmer, Marc C.	210	Review and analyze Alvarez Marsal's May bondholder omnibus objection worksheet.	0.80	709.60

Client Name	FOMB (33260)	Exhibit B Page 403 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Mar 2022	Perdiza, Andre F.	210	Call with Board advisors and others to discuss the debt management policy (2.00); Follow up discussions with A. Piccirillo (0.50).	2.50	2,217.50
02 Mar 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	0.10	88.70
02 Mar 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.20	1,064.40
02 Mar 2022	Volin, Megan R.	210	Draft PRRADA memo and conduct related research.	2.60	2,306.20
02 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.20).	8.20	3,591.60
03 Mar 2022	Brenner, Guy	210	Call with T. Mungovan, P. Possinger, and Board advisor regarding AFSME MFN clause.	0.80	709.60
03 Mar 2022	Firestein, Michael A.	210	Review and draft multiple e-mails to and from P. Possinger and J. Roberts on teachers on stay on appeal in circuit (0.30); Review Finca Matilde argument on payment on claims concerning eminent domain (0.20); Telephone conference with L. Rappaport on stay opinion by Judge Swain (0.20); Review court opinion on multiple stay motions (0.40); Review informative motion on dispersing agent for plan impact (0.10); Review and research teacher opposition brief on appellate issues (0.40); Review judge's motion for dismissal on appeal and draft e-mail to J. Roberts on same (0.30); Review teacher emergency circuit motion for stay on appeal (0.50); Telephone conference with L. Rappaport on teacher emergency motion in circuit (0.20); Telephone conference with T. Mungovan on urgent motion opposition strategy in circuit (0.40); Review further urgent motion regarding correction by teachers on stay motion (0.20).	3.20	2,838.40
03 Mar 2022	Levitan, Jeffrey W.	210	Review Finca Matilde motion and related e-mails (0.10); Participate in restructuring group call with B. Rosen and team (0.70).	0.80	709.60
03 Mar 2022	Martinez, Carlos E.	210	Review latest draft of CIV trust agreement.	0.80	709.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 404 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Mar 2022	Mungovan, Timothy W.	210	Call with M. Firestein regarding Title III Court's denial of teachers' motion for a stay of effective date of POA pending appeal and teachers' emergency motion for a stay in First Circuit (0.40).	0.40	354.80
03 Mar 2022	Mungovan, Timothy W.	210	Revise presentation from Board advisor regarding negotiations with AFSCME (0.60).	0.60	532.20
03 Mar 2022	Mungovan, Timothy W.	210	Call with Board advisor, P. Possinger, and G. Brenner regarding negotiations with AFSCME (0.80).	0.80	709.60
03 Mar 2022	Mungovan, Timothy W.	210	E-mails with P. Possinger and Board advisor regarding negotiations with AFSCME (0.50).	0.50	443.50
03 Mar 2022	Mungovan, Timothy W.	210	Review press report from C. Santos (0.30).	0.30	266.10
03 Mar 2022	Mungovan, Timothy W.	210	E-mails with B. Rosen and V. Maldonado regarding Commonwealth loan agreement with HTA to support POA payments (0.20).	0.20	177.40
03 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock and B. Rosen regarding inquiry from a reporter concerning plan of adjustment (0.20).	0.20	177.40
03 Mar 2022	Piccirillo, Antonio N.	210	Conference call with creditor group regarding HTA loan.	0.50	443.50
03 Mar 2022	Rappaport, Lary Alan	210	Review Finca Matilda informative motion regarding plan, implementation and claim (0.10); Conference with M. Firestein regarding same (0.20); E-mails with M. Firestein, P. Possinger, J. Roberts regarding Teachers' Associations' notice of filing motion in First Circuit requesting a stay pending appeal, analysis, strategy for response (0.20); Review Judge Swain's opinion and order denying appellants' motions for stay of plan confirmation order pending appeals to First Circuit (0.60); Conferences with M. Firestein regarding same (0.20); Review notice of voluntary dismissal of Judges' appeal from plan confirmation (0.10); [CONTINUED]	2.20	1,951.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 405 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review, analyze Teachers' Associations' motion in First Circuit requesting a stay pending appeal, new declarations (0.50); E-mails with J. Roberts, M. Harris, T. Mungovan, M. Firestein regarding same (0.10); Conferences with M. Firestein regarding same (0.20).		
03 Mar 2022	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues (0.70).	0.70	620.90
03 Mar 2022	Triggs, Matthew	210	Brief review of latest filings (0.20).	0.20	177.40
03 Mar 2022	Alonzo, Julia D.	210	Call with B. Rosen and restructuring associates regarding case status and updates (0.70); Review opinion denying motions to stay pending appeal (0.20); Call with J. Richman regarding same (0.10).	1.00	887.00
03 Mar 2022	Scott, Natalie K.	210	Discuss ERS trust with D. Dunn, B. Rosen, et al. (0.60); Review revised assignment agreement (0.70).	1.30	1,153.10
03 Mar 2022	Stafford, Laura	210	E-mails with J. Berman, C. Servais regarding notice of transfer (0.30).	0.30	266.10
03 Mar 2022	Stafford, Laura	210	E-mails with M. Palmer, M. Zeiss, et al. regarding bond claim objections (0.10).	0.10	88.70
03 Mar 2022	Stafford, Laura	210	E-mails with J. Sosa regarding review and analysis of claims for potential objection (0.40).	0.40	354.80
03 Mar 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.70).	0.70	620.90
03 Mar 2022	Stafford, Laura	210	Review and revise draft memo regarding PRRADA disclosures (2.60).	2.60	2,306.20
03 Mar 2022	Stafford, Laura	210	E-mails with C. Velaz and S. Ma regarding stay relief request (0.50).	0.50	443.50
03 Mar 2022	Stafford, Laura	210	Call with G. Colon, J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.50).	0.50	443.50
03 Mar 2022	Stafford, Laura	210	E-mails with J. Sosa, C. Adkins, et al. regarding court order regarding certified translations of claimant filing (0.30).	0.30	266.10
03 Mar 2022	Stafford, Laura	210	E-mails with J. Herriman, K. Harmon, T. Podesta, et al. regarding claims reconciliation (0.60).	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 406 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Mar 2022	Stafford, Laura	210	Review and analyze proposed joint motion regarding MCCS claim (0.60).	0.60	532.20
03 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.60).	1.60	1,419.20
03 Mar 2022	Desatnik, Daniel	210	Bi-weekly restructuring coordination call with B. Rosen and others (0.70); Review Swain decision on plan stay motion (0.90).	1.60	1,419.20
03 Mar 2022	Esses, Joshua A.	210	Meeting (partial) with B. Rosen and restructuring team on pending status items.	0.50	443.50
03 Mar 2022	Fassuliotis, William G.	210	Review past objections to claims for potential discrepancies between reasons argued and reason court gave for relief.	2.70	2,394.90
03 Mar 2022	Fassuliotis, William G.	210	Review and summarize substantive orders per J. Alonzo.	0.10	88.70
03 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	443.50
03 Mar 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.70	620.90
03 Mar 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	1.20	1,064.40
03 Mar 2022	Hughes, Sarah E.	210	Review and summarize the ERS trust.	3.40	3,015.80
03 Mar 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	0.30	266.10
03 Mar 2022	Kim, Mee (Rina)	210	E-mails with Board consultants regarding consulting engagement process (0.20).	0.20	177.40
03 Mar 2022	Klein, Reuven C.	210	Attend portion of Puerto Rico restructuring update call with B. Rosen and team.	0.50	443.50
03 Mar 2022	Ma, Steve	210	Review and analyze research regarding discharge of claims.	0.60	532.20
03 Mar 2022	Ma, Steve	210	Review and analyze issues regarding letter in opposition to removal of claims from ACR.	0.30	266.10
03 Mar 2022	Ma, Steve	210	Call (partial) with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	443.50
03 Mar 2022	Ma, Steve	210	Analyze settlement proposal for forfeiture cases.	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 407 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Mar 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.70); Review order denying motion for a stay pending appeal (0.60).	1.30	1,153.10
03 Mar 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding alternative dispute resolution.	0.50	443.50
03 Mar 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	2.70	2,394.90
03 Mar 2022	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan discussing case strategy and updates.	0.70	620.90
03 Mar 2022	Skrzynski, Matthew A.	210	Conference with J. Levitan regarding Teachers brief (0.20).	0.20	177.40
03 Mar 2022	Stevens, Elliot R.	210	Conference call (partial) with B. Rosen, others, relating to case updates and developments (0.60).	0.60	532.20
03 Mar 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.20	177.40
03 Mar 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters (partial) (0.50); Draft PRRADA memo and conduct related research (1.20).	1.70	1,507.90
03 Mar 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.70	620.90
03 Mar 2022	Weringa, Ashley M.	210	Attend conference call (partial) (including, among others, B. Rosen, S. Ma) relating to status of BNYM stipulation.	0.30	266.10
03 Mar 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.70).	0.70	620.90
03 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (8.10).	8.10	3,547.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 408 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Firestein, Michael A.	210	Review multiple orders on teachers' circuit stay motion and related e-mail from and to L. Rappaport (0.30); Review and draft e-mails to J. Roberts and L. Rappaport on need for evidence in circuit for stay argument (0.40); Telephone conference with L. Rappaport on strategy for stay opposition (0.20); Review multiple circuit court filings by parties on oral argument (0.30); Review and draft e-mail to L. Rappaport and J. Mudd regarding issues on appeal (0.20); Review and draft e-mail to T. Mungovan on oral argument strategy for stay (0.20); Draft opposition to teachers' circuit brief on motion to stay and memorandum to J. Roberts on same (1.40); Review B. Rosen and P. Possinger edits to opposition to teachers stay request (0.20); Multiple conferences with J. Roberts on brief strategy regarding opposition to teachers request (0.20).	3.40	3,015.80
04 Mar 2022	Martinez, Carlos E.	210	Review CVI agreement draft (0.40); Participate in implementation call with Board advisors (0.90); Participate in debt management policy call with Board advisors (1.00); Review markup of debt management policy (0.20).	2.50	2,217.50
04 Mar 2022	Mungovan, Timothy W.	210	E-mails with B. Rosen and A. Billoch regarding debt management policy for AAFAF (0.20).	0.20	177.40
04 Mar 2022	Mungovan, Timothy W.	210	E-mails with Board advisor and A. Zapata regarding AFSCME negotiations (0.30).	0.30	266.10
04 Mar 2022	Mungovan, Timothy W.	210	E-mails with Board advisor and P. Possinger regarding AFSCME negotiations (0.20).	0.20	177.40
04 Mar 2022	Mungovan, Timothy W.	210	E-mails with R. Collazo and B. Rosen regarding responding to inquiry from Bond Buyer as to why HTA requires a separate plan of adjustment (0.50).	0.50	443.50

Client Name	FOMB (33260)	Exhibit B	Page 409 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Piccirillo, Antonio N.	210	Conference call with Board advisors to prepare consolidated mark-up of comprehensive debt policy (1.50); Implementation call with Board advisors (1.00); Review HTA 68/98 resolutions and prepare analysis for restructuring team (3.50).	6.00	5,322.00
04 Mar 2022	Rappaport, Lary Alan	210	Review orders for briefing and oral argument on Appellants teachers' Associations' motion to the First Circuit for a stay of confirmation order pending appeal, various designations for oral argument on appeal (0.30); E-mails with M. Bienenstock, J. Levitan, P. Possinger, E. Barak, J. Sazant, J. Roberts, M. Harris, M. Firestein, T. Mungovan regarding orders, oral argument, preparation of response to stay motion, Levy and Santobrogio declarations (0.60); Review, analyze and comment on draft response to stay motion in First Circuit and revisions, comments to same by others (0.80); Conference with M. Firestein regarding same (0.20); Conference with J. Roberts regarding same (0.10); E-mails with M. Harris, J. Roberts, B. Rosen, E. Barak, J. Levitan, M. Firestein, P. Possinger regarding same (0.70).	2.70	2,394.90
04 Mar 2022	Triggs, Matthew	210	Review and analysis of latest revisions to guidelines and deed of trust (0.90).	0.90	798.30
04 Mar 2022	Scott, Natalie K.	210	Implementation update teleconference with Board advisors (1.10); ERS trust teleconference with Board advisors (0.60).	1.70	1,507.90
04 Mar 2022	Stafford, Laura	210	Call with J. Herriman, M. Ovanesian, K. Harmon, et al. regarding claims reconciliation (0.40).	0.40	354.80
04 Mar 2022	Stafford, Laura	210	Call with S. Penagaricano, S. Ma, R. Valentin, et al. regarding plan implementation (1.00).	1.00	887.00
04 Mar 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation thresholds (0.40).	0.40	354.80
04 Mar 2022	Stafford, Laura	210	E-mails with J. Alonzo, A. Lefebvre, et al. regarding PRRADA disclosures research (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 410 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Stafford, Laura	210	Review and analyze fully unliquidated claims and supporting documentation (3.70).	3.70	3,281.90
04 Mar 2022	Stafford, Laura	210	Review and analyze summary regarding discharge of Law 9 claims (0.60).	0.60	532.20
04 Mar 2022	Stafford, Laura	210	E-mails with claimant's counsel regarding J. Guinot claim (0.10).	0.10	88.70
04 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (2.30).	2.30	2,040.10
04 Mar 2022	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and others regarding claims reconciliation.	0.40	354.80
04 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.70	620.90
04 Mar 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	0.20	177.40
04 Mar 2022	Hughes, Sarah E.	210	Review ERS trust and associated documents.	5.30	4,701.10
04 Mar 2022	Ma, Steve	210	Review status of outstanding items and plan next steps for the same.	0.60	532.20
04 Mar 2022	Osaben, Libbie B.	210	Review Nixon Peabody's effective date deliverables list (0.30); Review and revise the list of outstanding documents to be executed for the plan effective date (0.30); E-mails to S. Ma regarding the list of outstanding documents to be executed for the plan effective date (0.20); Draft resolution regarding documents to be executed for the plan effective date (0.70).	1.50	1,330.50
04 Mar 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding omnibus objections and other ongoing tasks.	0.40	354.80
04 Mar 2022	Palmer, Marc C.	210	Participate in weekly Puerto Rico status call with L. Stafford, W. Fassuliotis, J. Sosa, M. Ovanesian, and Alvarez Marsal team (0.40); Review, analyze, and track claimant responses to omnibus objections (1.20); Review and analyze claims and draft May omnibus objections (3.10); Interface with A. Monforte concerning edits to notices of presentment for adjourned omnibus objections (0.20).	4.90	4,346.30

Client Name	FOMB (33260)	Exhibit B Page 411 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Perdiza, Andre F.	210	Implementation update call with Board advisors (0.80); Debt management policy call with Board advisors and others (1.00).	1.80	1,596.60
04 Mar 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	0.60	532.20
04 Mar 2022	Sosa, Javier F.	210	Weekly claims reconciliation call with L. Stafford, M. Palmer and others (0.40); Draft e-mail to local counsel for research regarding additional information submitted by claimant in support of their proof of claim (0.40); Review additional information filed by claimant in support of their proof of claim to determine objection reason and possible response (1.00).	1.80	1,596.60
04 Mar 2022	Volin, Megan R.	210	Draft PRRADA memo and conduct related research.	1.80	1,596.60
04 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (7.90).	7.90	3,460.20
05 Mar 2022	Firestein, Michael A.	210	Review multiple strategic e-mails on opposition to teachers stay request in circuit, along with draft brief by Board on same (0.70); Review multiple additional court circuit filings by other parties regarding oral argument on stay (0.20); Review M. Bienenstock edits to stay opposition and draft memorandum to T. Mungovan on same (0.50); Draft T. Mungovan declaration regarding opposition brief to teachers' stay request (0.40); Multiple telephone conferences with L. Rappaport on T. Mungovan declaration (0.20); Review multiple strategic correspondence from E. Barak, M. Bienenstock, and T. Mungovan on Board opposition brief to stay request (0.40).	2.40	2,128.80
05 Mar 2022	Martinez, Carlos E.	210	Review comments on debt management policy and monitor related e-mails.	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 412 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Mar 2022	Piccirillo, Antonio N.	210	Revise Commonwealth-HTA loan agreement to include subordination and administrative expense provisions (0.80); Communications with Nixon Peabody team regarding permissibility of lien under Commonwealth loan (0.20); Discussions with Nixon Peabody team regarding revised calculation agency agreement (0.50); Review revised Calculation Agent agreement reflecting discussions with Nixon Peabody team (0.50); Call with B. Rosen regarding Commonwealth loan (0.20); Call with A. Perdiza regarding same (0.30).	2.50	2,217.50
05 Mar 2022	Rappaport, Lary Alan	210	Review, analysis and comment on draft T. Mungovan declaration in response to motion to stay plan on appeal in First Circuit, revisions and edits to same by others (0.60); Conferences with M. Firestein regarding same (0.20); E-mails with T. Mungovan, M. Firestein, J. Roberts, E. Barak, M. Harris, J. Levitan, S. Rainwater regarding same (0.50); Review M. Bienenstock edits to draft response to motion to stay plan on appeal in First Circuit, further edits and revisions (0.40); E-mails with M. Bienenstock, E. Barak, J. Levitan, J. Roberts, M. Harris, M. Firestein, T. Mungovan, Board, J. El Koury regarding same (0.20).	1.90	1,685.30
05 Mar 2022	Alonzo, Julia D.	210	Review and revise memorandum regarding compliance with PRRADA.	3.10	2,749.70
05 Mar 2022	Stafford, Laura	210	Review and revise draft memo regarding PRRADA disclosure (1.60).	1.60	1,419.20
05 Mar 2022	Ovanesian, Michelle M.	210	Review and summarize alternative dispute resolution correspondence regarding offers.	0.40	354.80
05 Mar 2022	Ovanesian, Michelle M.	210	Update alternative dispute resolution tracking spreadsheets.	1.00	887.00
05 Mar 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.10	88.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 413 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Mar 2022	Firestein, Michael A.	210	Review multiple correspondence from and to T. Mungovan and E. Barak on T. Mungovan declaration content (0.20); Review multiple versions of revised brief on appeal for stay opposition including client comments (0.50); Multiple telephone conferences with T. Mungovan on opposition strategy in equitable mootness (0.40); Draft multiple revisions of T. Mungovan declaration for opposition and related telephone conferences with T. Mungovan on content for same (0.70); Draft multiple memoranda to J. Roberts and J. Levitan on T. Mungovan declaration (0.40); Review SIM opposition to stay and draft e-mail to E. Barak on same (0.30); Review deadline charts to prepare for partner call on strategy for all Commonwealth adversaries (0.30); Review bondholder/PSA creditor opposition to stay motion by teachers (0.30); Review order on panel and draft related e-mail to J. Roberts on same (0.10); Review DRA joinder in opposition on stay request by teachers (0.10); Review as-filed opposition by oversight Board to teachers' stay request (0.20).	3.50	3,104.50
06 Mar 2022	Piccirillo, Antonio N.	210	Conference call with government parties to discuss comments to comprehensive debt policy.	1.00	887.00
06 Mar 2022	Rappaport, Lary Alan	210	Review, analysis and comment on draft response to motion to stay plan on appeal in First Circuit, declarations, revisions and edits to same by others (0.60); Review e-mails with T. Mungovan, M. Bienenstock, B. Rosen, E. Barak, M. Firestein, J. Levitan, M. Harris, J. Roberts, J. El Koury, Board regarding same (0.50); Review briefs and joinder filed by other Appellants in response to motion for a stay pending appeal in First Circuit (0.60).	1.70	1,507.90
06 Mar 2022	Alonzo, Julia D.	210	Review and revise memorandum regarding compliance with PRRADA (1.10); Correspond with L. Stafford, A. Lefebvre and A. Gordon regarding same (0.10).	1.20	1,064.40
06 Mar 2022	Stafford, Laura	210	Review and revise draft presentation regarding claims reconciliation thresholds (1.40).	1.40	1,241.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 414 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Mar 2022	Stafford, Laura	210	E-mails with M. Ovanesian regarding ADR implementation (0.40).	0.40	354.80
06 Mar 2022	Stafford, Laura	210	Review and revise draft memorandum regarding PRRADA disclosures (1.30).	1.30	1,153.10
06 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.70).	0.70	620.90
06 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	177.40
06 Mar 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.20	177.40
06 Mar 2022	Ovanesian, Michelle M.	210	Continue to review unliquidated claims flagged by Alvarez Marsal for potential transfer into alternative dispute resolution.	1.00	887.00
06 Mar 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	0.70	620.90
07 Mar 2022	Barak, Ehud	210	Weekly partners call with T. Mungovan (0.60); Follow up with J. Levitan (0.20); Bi-weekly restructuring call with B. Rosen (0.60); Review and revise outline for Coopertivas appeal (2.50); Review and revise brief for Teachers Appeal (3.80); Review and revise outline for taking appeal (4.90).	12.60	11,176.20
07 Mar 2022	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.60).	0.70	620.90
07 Mar 2022	Brenner, Guy	210	Review and revise AFSME letter.	0.50	443.50
07 Mar 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.60).	0.60	532.20
07 Mar 2022	Dale, Margaret A.	210	Participate in weekly conference call with T. Mungovan, litigation team and restructuring team regarding analysis/strategy/deadlines on litigation matters (0.60); Participate in bi-weekly call with B. Rosen and restructuring team regarding strategy and deadlines (0.60).	1.20	1,064.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 415 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Firestein, Michael A.	210	Attend partner conference call with T. Mungovan on strategy for all Commonwealth adversaries (0.60); Telephone conference with L. Rappaport on equitable mootness on appeals (0.20); Review disclosure statement by QTCB Bondholders and related motion as well as order by court on same (0.20); Review equitable mootness issues for teachers' stay motion and possible moot court (0.30); Review Suiza filing of appellate issues and review appellate rules on same (0.30); Review Suiza docketing statement on appeal and multiple disclosure statements by Appellees (0.30).	1.90	1,685.30
07 Mar 2022	Harris, Mark D.	210	Weekly partner meeting with T. Mungovan.	0.60	532.20
07 Mar 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call with T. Mungovan (0.60); Call with E. Barak regarding pending matters (0.20); Participate in restructuring group call with B. Rosen regarding pending matters (0.60).	1.70	1,507.90
07 Mar 2022	Mungovan, Timothy W.	210	Call with litigation and restructuring lawyers to review deadlines and events for weeks for March 7 and March 14 (0.60).	0.60	532.20
07 Mar 2022	Mungovan, Timothy W.	210	E-mails with P. Possinger and G. Brenner regarding Board's draft letter to AFSCME concerning MFN in PSA (0.30).	0.30	266.10
07 Mar 2022	Mungovan, Timothy W.	210	Review updated charts of deadlines and events for weeks for March 7 and March 14 (0.30).	0.30	266.10
07 Mar 2022	Mungovan, Timothy W.	210	Revise Board's draft letter to AFSCME concerning MFN in PSA (0.90).	0.90	798.30
07 Mar 2022	Piccirillo, Antonio N.	210	Conference call with Board advisors to discuss HTA loan (0.50); Revise HTA loan agreement and distribute to government parties (1.00); Review HTA 68 and 98 resolutions for debt limitation provisions (1.50).	3.00	2,661.00
07 Mar 2022	Possinger, Paul V.	210	Weekly deadline call with T. Mungovan and litigation team (partial) (0.30).	0.30	266.10
07 Mar 2022	Ramachandran, Seetha	210	Weekly partners call with T. Mungovan.	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 416 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting with T. Mungovan regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.60); Conference with M. Firestein regarding equitable mootness issue, preparation for oral argument in First Circuit on motion to stay plan confirmation order pending appeal (0.20); Conference with M. Harris regarding same (0.10).	1.00	887.00
07 Mar 2022	Richman, Jonathan E.	210	Participate in weekly status call on all matters with T. Mungovan.	0.60	532.20
07 Mar 2022	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.60	532.20
07 Mar 2022	Rosen, Brian S.	210	Conference call with Proskauer team regarding update (0.60).	0.60	532.20
07 Mar 2022	Rosen, Brian S.	210	Conference call with T. Mungovan and Proskauer litigation team regarding open issues.	0.60	532.20
07 Mar 2022	Snell, Dietrich L.	210	Weekly senior staff meeting with T. Mungovan.	0.60	532.20
07 Mar 2022	Triggs, Matthew	210	Monday morning call with T. Mungovan for purposes of review of two week calendar (0.60); Review of deed of trust and guidelines e-mails and edits (0.20).	0.80	709.60
07 Mar 2022	Waxman, Hadassa R.	210	All-partner calendar call with T. Mungovan.	0.60	532.20
07 Mar 2022	Alonzo, Julia D.	210	Review memorandum regarding disclosures required for compliance with PRRADA (0.20); Correspond with T. Mungovan, L. Stafford regarding same (0.20).	0.40	354.80
07 Mar 2022	Alonzo, Julia D.	210	Weekly call with T. Mungovan regarding litigation status (0.60).	0.60	532.20
07 Mar 2022	Alonzo, Julia D.	210	Participate in call with B. Rosen and restructuring attorneys regarding case status and updates (0.60).	0.60	532.20
07 Mar 2022	Scott, Natalie K.	210	Discuss trusts and related PE portfolio assignment.	1.40	1,241.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 417 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Stafford, Laura	210	Call with M. Palmer, W. Fassuliotis, and M. Ovanesian regarding claims reconciliation (0.20).	0.20	177.40
07 Mar 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.60).	0.60	532.20
07 Mar 2022	Stafford, Laura	210	E-mails with M. Palmer, M. Ovanesian, et al. regarding notices of presentment regarding omnibus objections (0.30).	0.30	266.10
07 Mar 2022	Stafford, Laura	210	E-mails with J. Berman, C. Servais regarding request regarding transfer of claims (0.30).	0.30	266.10
07 Mar 2022	Stafford, Laura	210	Call with S. Millman regarding AFSCME claims (0.20).	0.20	177.40
07 Mar 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.60).	0.60	532.20
07 Mar 2022	Stafford, Laura	210	E-mails with P. Possinger, S. Ma, et al. regarding AFSCME claims and plan implementation (0.60).	0.60	532.20
07 Mar 2022	Stafford, Laura	210	E-mails with C. Rogoff, et al. regarding question from regarding proof of claim filing (0.30).	0.30	266.10
07 Mar 2022	Stafford, Laura	210	E-mails with M. Zeiss, et al. regarding responses to March objections (0.30).	0.30	266.10
07 Mar 2022	Stafford, Laura	210	Review and analyze claims asserting liabilities allegedly secured by PACA (0.80).	0.80	709.60
07 Mar 2022	Stafford, Laura	210	Review and revise draft PRRADA disclosures act memo (1.00).	1.00	887.00
07 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
07 Mar 2022	Burroughs, Timothy E.	210	Partner call with T. Mungovan to discuss two-week deadline chart regarding upcoming litigation deadlines (0.60).	0.60	532.20
07 Mar 2022	Deming, Adam L.	210	Attend weekly claims reconciliation call with L. Stafford to discuss claims progress.	0.20	177.40
07 Mar 2022	Desatnik, Daniel	210	Bi-weekly restructuring team coordination call with B. Rosen and others (0.60).	0.60	532.20
07 Mar 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.60	532.20
07 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 418 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Fassuliotis, William G.	210	Internal call with L. Stafford and claims teams regarding claims reconciliation.	0.20	177.40
07 Mar 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.80).	0.80	709.60
07 Mar 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.60	532.20
07 Mar 2022	Hughes, Sarah E.	210	Revise trust agreements.	6.10	5,410.70
07 Mar 2022	Klein, Reuven C.	210	Attend Puerto Rico restructuring group update call with B. Rosen.	0.60	532.20
07 Mar 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.60	532.20
07 Mar 2022	Ma, Steve	210	Call with T. Mungovan and Proskauer team regarding litigation updates.	0.60	532.20
07 Mar 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	0.60	532.20
07 Mar 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60); Review Reorg alerts relating to case updates and developments (0.10); Prepare for plan implementation call (0.10); Conference call with restructuring team (including, among others, B. Rosen, S. Ma) and Board staff regarding plan implementation items (0.40); Review e-mails regarding payments pursuant to the stipulation with CBP from M. Troy, B. Rosen, and M. DiConza (0.10).	1.30	1,153.10
07 Mar 2022	Ovanesian, Michelle M.	210	Review claims for omnibus objections.	5.80	5,144.60
07 Mar 2022	Ovanesian, Michelle M.	210	Call with L. Stafford et al. regarding claims reconciliation.	0.20	177.40
07 Mar 2022	Perdiza, Andre F.	210	Review of updated version of loan documents (1.00).	1.00	887.00
07 Mar 2022	Samuels, Reut N.	210	Review and revise daily litigation tracker chart by A. Cook.	1.00	887.00
07 Mar 2022	Sazant, Jordan	210	Biweekly restructuring group case status update call with B. Rosen.	0.70	620.90
07 Mar 2022	Seyarto Flores, Briana M.	210	Send updates for order-summaries and win-loss tracker charts.	0.10	88.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 419 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Skrzynski, Matthew A.	210	Participate in call including B. Rosen, J. Levitan discussing case status and workstreams.	0.60	532.20
07 Mar 2022	Sosa, Javier F.	210	Call with L. Stafford, M. Palmer and others to discuss claims objections.	0.20	177.40
07 Mar 2022	Stevens, Elliot R.	210	Conference call with T. Mungovan, E. Barak, others, relating to case updates and developments (0.60).	0.60	532.20
07 Mar 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	532.20
07 Mar 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.60	532.20
07 Mar 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.60	532.20
07 Mar 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	532.20
07 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics (4.90).	4.90	2,146.20
08 Mar 2022	Barak, Ehud	210	Call with Board advisor regarding PRRADA and MIP list (0.50); Review the objections filed by UST and UCC (0.80); Outline response (0.40).	1.70	1,507.90
08 Mar 2022	Dale, Margaret A.	210	Review response to the Board's MIP motion under PRRADA by US Trustee (0.30); Review letter from Congress related to Board's MIP list (0.10); Review UCC's submission regarding Board's MIP list (0.10).	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 420 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Firestein, Michael A.	210	Review Congressional letter regarding PRRADA and related e-mails on strategy from T. Mungovan and L. Stafford (0.30); Review Maruz joinder Finca Matilde brief regarding plan confirmation implementation issues (0.20); Review multiple orders on appeal briefing regarding multiple plan appeals (0.30); Review judgment from circuit court on judge's appeal (0.10); Review US trustee opposition to MIP list motion (0.30); Review UCC response to MIP motion (0.30); Draft memorandum on PRRADA reply (0.20).	1.70	1,507.90
08 Mar 2022	Martinez, Carlos E.	210	Implementation call (0.60); Review new draft of calculation agent agreement with creditor comments (0.50); Review new draft of CVI trust agreement (1.20); Review new draft of GO trust agreement (1.00).	3.30	2,927.10
08 Mar 2022	Mungovan, Timothy W.	210	Call with E. Barak regarding Board's position with respect to MIP list under PRRADA and reaction to letter from members of Congress concerning interpretation of PRRADA (0.20).	0.20	177.40
08 Mar 2022	Mungovan, Timothy W.	210	Call with Board advisor, P. Possinger, and A. Zapata regarding negotiations with AFSCME (0.50).	0.50	443.50
08 Mar 2022	Mungovan, Timothy W.	210	Review letter from members of Congress concerning interpretation of PRRADA (0.30).	0.30	266.10
08 Mar 2022	Mungovan, Timothy W.	210	E-mails with A. Zapata, N. Jaresko, P. Possinger, Board advisor, and G. Brenner regarding negotiations with AFSCME (0.90).	0.90	798.30
08 Mar 2022	Mungovan, Timothy W.	210	Call with Board advisor, E. Barak, J. Alonzo, and L. Stafford regarding compliance with PRRADA (0.50).	0.50	443.50
08 Mar 2022	Mungovan, Timothy W.	210	Prepare for call with Board advisor, E. Barak, J. Alonzo, and L. Stafford regarding compliance with PRRADA (0.30).	0.30	266.10
08 Mar 2022	Mungovan, Timothy W.	210	E-mails with Board advisor, E. Barak, J. Alonzo, and L. Stafford regarding compliance with PRRADA (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 421 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Mungovan, Timothy W.	210	Call with L. Rappaport regarding MIP list under PRRADA and letter from members of Congress concerning interpretation of PRRADA (0.10).	0.10	88.70
08 Mar 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's data request to UPR pursuant to PROMESA section 104 (0.20).	0.20	177.40
08 Mar 2022	Mungovan, Timothy W.	210	Call with A. Gonzalez regarding letter from members of Congress concerning PRRADA (0.50).	0.50	443.50
08 Mar 2022	Piccirillo, Antonio N.	210	Review and revise new drafts of calculation agency agreement, GO indenture and CVI indenture (3.00); Review and sign off on last version of CW debt policy (1.00); Implementation call (0.70).	4.70	4,168.90
08 Mar 2022	Rappaport, Lary Alan	210	E-mails with T. Mungovan, L. Stafford and J. Alonzo regarding PRRADA, letter, research memorandum (0.20); Review Maruz Real Estate joinder in Finca Matilda response regarding plan implementation (0.10); Review order consolidating appeals and cross-appeal, briefing schedule and related First Circuit notices (0.10); Review U.S. Trustee, UCC responses to Board's proposed order approving proposed list for PRRADA compliance (0.30).	0.70	620.90
08 Mar 2022	Triggs, Matthew	210	Call with Board advisor, P. Possinger and counsel for other constituents regarding deed of trust and guidelines (1.80); Review and analysis of revisions to deed and guidelines (0.40).	2.20	1,951.40
08 Mar 2022	Scott, Natalie K.	210	Review assignment agreement (0.50); Teleconference to discuss implementation update (1.10).	1.60	1,419.20
08 Mar 2022	Stafford, Laura	210	Review and analyze claims relating to agricultural products regarding alleged secured status (0.80).	0.80	709.60
08 Mar 2022	Stafford, Laura	210	Call with T. Mungovan, J. Alonzo regarding PRRADA disclosure implementation (0.50).	0.50	443.50
08 Mar 2022	Stafford, Laura	210	E-mails with E. Stevens regarding Medtronic letter (0.20).	0.20	177.40
08 Mar 2022	Stafford, Laura	210	Call with N. Sanders, T. Svalina, E. Barak, T. Mungovan, J. Alonzo regarding PRRADA disclosure implementation (0.50).	0.50	443.50

Client Name	FOMB (33260)	Exhibit B	Page 422 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Stafford, Laura	210	E-mails with A. Lefebvre, A. Gordon, J. Alonzo regarding PRRADA disclosure memo (0.40).	0.40	354.80
08 Mar 2022	Stafford, Laura	210	E-mails with T. Mungovan, et al. regarding letter regarding PRRADA applicability (0.30).	0.30	266.10
08 Mar 2022	Stafford, Laura	210	E-mails with P. Possinger, M. Palmer, et al. regarding notices of presentment (0.30).	0.30	266.10
08 Mar 2022	Stafford, Laura	210	E-mails with D. McPeck, et al. regarding preparation of PRRADA disclosure list (0.20).	0.20	177.40
08 Mar 2022	Stafford, Laura	210	Review and analyze proofs of claim regarding Medtronic (0.30).	0.30	266.10
08 Mar 2022	Stafford, Laura	210	Review and revise draft memo regarding PRRADA disclosure obligations (1.10).	1.10	975.70
08 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (1.50).	1.50	1,330.50
08 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.40	354.80
08 Mar 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.70).	1.70	1,507.90
08 Mar 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by B. Seyarto-Flores.	1.90	1,685.30
08 Mar 2022	Hughes, Sarah E.	210	Review and revise ERS and AA trusts agreements.	3.70	3,281.90
08 Mar 2022	McGowan, Shannon D.	210	Draft list of bills under consideration that could implicate the fiscal plan in preparation for teachers associations' motion to stay.	1.30	1,153.10
08 Mar 2022	Palmer, Marc C.	210	Phone call with M. Zeiss concerning represented claimant responses to omnibus objections (0.40); E-mail with L. Stafford and P. Possinger concerning notices of presentment (0.30); Review and analyze claimant responses to omnibus objections (0.70).	1.40	1,241.80
08 Mar 2022	Perdiza, Andre F.	210	Internal implementation call (1.00).	1.00	887.00
08 Mar 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	3.10	2,749.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 423 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Skrzynski, Matthew A.	210	Correspondence and call with Board advisor regarding PRIFA bond distribution issues (0.20); Analyze plan and PRIFA qualifying modification in support of same (1.60); Correspondence with S. Ma, Board advisor regarding same (0.90).	2.70	2,394.90
08 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	8.10	3,547.80
09 Mar 2022	Barak, Ehud	210	Prepare for meeting (0.40); Call with T. Mungovan and litigation team regarding UST objection to PRRADA MIP list (0.50).	0.90	798.30
09 Mar 2022	Dale, Margaret A.	210	Review Board's motion requesting order approving proposed MIP list for PRRADA (0.30); Conference with M. Firestein, T. Mungovan, E. Barak, J. Alonzo, L. Stafford and M. Volin regarding response to US Trustee and other submissions related to Board's MIP list (0.50); Conference call with L. Stafford, C. Peterson, M. Ovanesian and D. Raymer regarding tool for ADR work (0.30).	1.10	975.70
09 Mar 2022	Firestein, Michael A.	210	Prepare for PRRADA reply telephone conference with strategy on same (0.40); Further review of responses to MIP motion for reply (0.20); Conference call with T. Mungovan, J. Alonzo, E. Barak, and M. Dale and others on reply strategy (0.50); Attend First Circuit argument on teachers' stay motion for impact on plan and related appeals (1.30); Review memorandum from M. Bienenstock on result of hearing and related telephone conference with L. Rappaport on same (0.20).	2.60	2,306.20
09 Mar 2022	Martinez, Carlos E.	210	Review comments to CVI trust agreement, new draft of GO trust agreement (0.90); Call with A. Perdiza regarding process and issues (0.20).	1.10	975.70
09 Mar 2022	Mungovan, Timothy W.	210	Revise Board's letter to AFSCME (0.50).	0.50	443.50
09 Mar 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko, J. El Koury and M. Bienenstock regarding US Trustee's opposition to Board's MIP list (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 424 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Mar 2022	Mungovan, Timothy W.	210	Call with M. Firestein, M. Dale, M. Volin, E. Barak, L. Stafford, J. Alonzo regarding MIP list and preparing reply in support of Board's MIP list (0.50).	0.50	443.50
09 Mar 2022	Mungovan, Timothy W.	210	Call with K. Rifkind regarding negotiations with AFSCME (0.80).	0.80	709.60
09 Mar 2022	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding negotiations with AFSCME (0.20).	0.20	177.40
09 Mar 2022	Mungovan, Timothy W.	210	Calls with G. Ojeda regarding negotiations with AFSCME (0.20).	0.20	177.40
09 Mar 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko, G. Ojeda, P. Possinger, and Board advisor regarding negotiations with AFSCME (0.60).	0.60	532.20
09 Mar 2022	Piccirillo, Antonio N.	210	Review and provide sign-off on final Commonwealth debt policy.	0.40	354.80
09 Mar 2022	Rappaport, Lary Alan	210	Attend oral argument on motion by appellants to stay plan confirmation order pending appeal via internet live stream (1.20); E-mails with M. Bienenstock regarding same (0.10); Conference with M. Firestein regarding same (0.20); Review revised PRRADA research memorandum from L. Stafford (0.70).	2.20	1,951.40
09 Mar 2022	Scott, Natalie K.	210	Review, revise and circulate assignment documents (0.70); Teleconference to discuss trust formation and trustee selection (1.00).	1.70	1,507.90
09 Mar 2022	Stafford, Laura	210	Review and revise draft motion submitting certified translations and accompanying certified translations (0.60).	0.60	532.20
09 Mar 2022	Stafford, Laura	210	Call with R. Valentin regarding Ramhil cure costs claims (0.40).	0.40	354.80
09 Mar 2022	Stafford, Laura	210	E-mails with G. Miranda regarding fully unliquidated claims analysis and review (0.30).	0.30	266.10
09 Mar 2022	Stafford, Laura	210	Review and analyze pending claim objection responses (1.10).	1.10	975.70
09 Mar 2022	Stafford, Laura	210	Call with G. Colon, J. Herriman, K. Harmon, et al. regarding claims reconciliation (0.40).	0.40	354.80
09 Mar 2022	Stafford, Laura	210	Call with J. Alonzo, M. Dale, M. Volin, T. Mungovan, E. Barak, and M. Firestein regarding PRRADA reply (0.50).	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 425 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Mar 2022	Stafford, Laura	210	E-mails with M. Zeiss, M. Palmer, et al. regarding pending claim objection responses (0.40).	0.40	354.80
09 Mar 2022	Stafford, Laura	210	Review and revise draft memo regarding PRRADA disclosure act obligations (0.60).	0.60	532.20
09 Mar 2022	Stafford, Laura	210	Call with M. Dale, D. Raymer, C. Peterson, M. Ovanesian, et al. regarding M8 software (0.20).	0.20	177.40
09 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
09 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.60	532.20
09 Mar 2022	Fassuliotis, William G.	210	Review past orders granting omnibus objection and transcript for consistency with reasons objecting to claims.	2.00	1,774.00
09 Mar 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.50).	1.50	1,330.50
09 Mar 2022	Griffith, Jessica M.	210	Review and revise daily litigation chart by R. Samuels, J. Kim or B. Seyarto-Flores.	0.70	620.90
09 Mar 2022	Hughes, Sarah E.	210	Review and revise ERS and AA trust agreements.	7.40	6,563.80
09 Mar 2022	Kim, Mee (Rina)	210	E-mails with E. Barak, Proskauer team, and Board consultants regarding engagement process (0.20); Discussion with G. Brenner regarding same (0.10); E-mails with C. Febus and Board consultants regarding same (0.30); E-mails with Board consultants regarding same (0.10).	0.70	620.90
09 Mar 2022	Ovanesian, Michelle M.	210	Call with M. Dale et al. regarding alternative dispute resolution tracking system.	0.30	266.10
09 Mar 2022	Palmer, Marc C.	210	Phone call with M. Zeiss concerning represented claimant responses to omnibus objections (0.20); Review and analyze claimant responses to omnibus objections (0.60).	0.80	709.60
09 Mar 2022	Perdiza, Andre F.	210	Discussions with A. Piccirillo on the debt management policy (1.00).	1.00	887.00
09 Mar 2022	Seyarto Flores, Briana M.	210	Review and revise daily litigation tracker chart by A. Cook.	1.20	1,064.40
09 Mar 2022	Skrzynski, Matthew A.	210	Correspondence with B. Rosen and S. Ma regarding PRIFA bond distribution issues.	0.80	709.60

Client Name	FOMB (33260)	Exhibit B	Page 426 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	7.90	3,460.20
10 Mar 2022	Barak, Ehud	210	Review and revise the MIP list reply (1.90); Discuss internally (0.30); Review 1123 argument regarding the teachers brief (2.20).	4.40	3,902.80
10 Mar 2022	Dale, Margaret A.	210	Review draft response to US Trustee objection to MIP list (0.50); E-mails with E. Barak, M. Firestein and M. Volin regarding draft response (0.20).	0.70	620.90
10 Mar 2022	Firestein, Michael A.	210	Review draft of appellate brief by Board against teachers and related appendix (1.20); Review order on plan appellate argument (0.10); Draft multiple versions of reply on MIP motion and related motion to J. Alonzo and M. Volin and others (0.80); Review and draft correspondence to PSA creditors on appellate brief strategy (0.20).	2.30	2,040.10
10 Mar 2022	Levitan, Jeffrey W.	210	Participate in restructuring group call with B. Rosen regarding pending matters (0.50); Review Mandy Mercado joinder (0.10); Call with E. Barak regarding pending matters (0.20).	0.80	709.60
10 Mar 2022	Mungovan, Timothy W.	210	Call with M. Lopez regarding Board's press release and materials concerning retirement benefits of governmental employees (0.20).	0.20	177.40
10 Mar 2022	Mungovan, Timothy W.	210	Call with L. Stafford, J. Alonzo, D. Raymer, D. Grossman, and D. Lederkramer regarding compliance with PRRADA (0.80).	0.80	709.60
10 Mar 2022	Piccirillo, Antonio N.	210	Review comments received from creditors to GO and CVI indentures.	1.30	1,153.10
10 Mar 2022	Rappaport, Lary Alan	210	Review urgent motion for order directing the fiscal agent to disburse disputed HTA funds, order setting briefing schedule on urgent motion (0.10); Review First Circuit order regarding scheduling of oral argument on appeal from plan confirmation, miscellaneous First Circuit notices regarding appeals (0.10).	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 427 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Rosen, Brian S.	210	Lead Proskauer restructuring team update call regarding open issues (0.50).	0.50	443.50
10 Mar 2022	Triggs, Matthew	210	Review and analysis of latest drafts of guidelines and deed (0.40).	0.40	354.80
10 Mar 2022	Alonzo, Julia D.	210	Call with B. Rosen and restructuring attorneys regarding case status and updates.	0.50	443.50
10 Mar 2022	Stafford, Laura	210	E-mails with W. Fassuliotis regarding claim objection preparation (0.30).	0.30	266.10
10 Mar 2022	Stafford, Laura	210	E-mails with W. Sastre regarding J. Guinot motion to set aside claim objection order (0.20).	0.20	177.40
10 Mar 2022	Stafford, Laura	210	E-mails with S. Millman regarding AFSCME grievance claims (0.20).	0.20	177.40
10 Mar 2022	Stafford, Laura	210	Draft summary e-mail regarding claims adjourned to March omni (0.90).	0.90	798.30
10 Mar 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.50).	0.50	443.50
10 Mar 2022	Stafford, Laura	210	E-mails with M. Palmer, et al. regarding notices of presentment (0.40).	0.40	354.80
10 Mar 2022	Stafford, Laura	210	E-mails with M. Volin, J. Alonzo, et al. regarding reply in support of proposed material interested party list (0.40).	0.40	354.80
10 Mar 2022	Stafford, Laura	210	E-mails with A. Gordon, et al. regarding memo regarding PRRADA disclosures (0.20).	0.20	177.40
10 Mar 2022	Stafford, Laura	210	Call with T. Mungovan, J. Alonzo, D. Grossman, D. Lederkramer, K. Lachter, and D. Raymer regarding PRRADA disclosures (1.00).	1.00	887.00
10 Mar 2022	Stafford, Laura	210	Draft extension motion regarding J. Guinot motion to set aside claim objection order (0.60).	0.60	532.20
10 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.50).	0.50	443.50
10 Mar 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.50	443.50
10 Mar 2022	Fassuliotis, William G.	210	Review characterization of claims for omnibus objection.	1.60	1,419.20
10 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.50	443.50
10 Mar 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.30).	1.30	1,153.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 428 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.50	443.50
10 Mar 2022	Hughes, Sarah E.	210	Review and revise trust agreements.	7.20	6,386.40
10 Mar 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	3.40	3,015.80
10 Mar 2022	Kim, Mee (Rina)	210	E-mails with J. El Koury, C. Febus, D. Brown, and Board staff regarding Board consultant engagement process (0.30); Revise memorandum regarding same (0.10).	0.40	354.80
10 Mar 2022	Klein, Reuven C.	210	Attend Puerto Rico restructuring group update call with B. Rosen.	0.50	443.50
10 Mar 2022	Ma, Steve	210	Call with B. Rosen and Proskauer restructuring team regarding case updates.	0.50	443.50
10 Mar 2022	Osaben, Libbie B.	210	Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments.	0.50	443.50
10 Mar 2022	Ovanesian, Michelle M.	210	Continue to review claims for omnibus objections.	1.80	1,596.60
10 Mar 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	2.10	1,862.70
10 Mar 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.50	443.50
10 Mar 2022	Weringa, Ashley M.	210	Attend internal conference call (including, among others, B. Rosen, E. Barak) relating to case status and updates.	0.50	443.50
10 Mar 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.40).	0.40	354.80
10 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	6.90	3,022.20
11 Mar 2022	Barak, Ehud	210	Participate on the implementation call (0.70); Review and revise the appellate brief regarding confirmation (3.80); Internal calls regarding same (0.80); Participate on the Board call (1.10); Follow up internally (0.40).	6.80	6,031.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 429 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Firestein, Michael A.	210	Review circuit court order on stay and draft related correspondence to B. Rosen and T. Mungovan on same (0.20); Review revised MIP reply with M. Bienenstock edits and related client correspondence (0.50); Review multiple claim assignment by plan creditors (0.20); Further review of merits brief on teachers' appeal (0.40); Review multiple orders on lift stay and Health Center motions (0.20); Review and draft multiple correspondence from M. Volin and T. Mungovan on MIP issues and related further review of reply (0.20); Review Board motion on new bond issuances (0.20); Review revised omni agenda for comment (0.20); Review El Ojo joinder on eminent domain claims on effective date (0.20).	2.30	2,040.10
11 Mar 2022	Martinez, Carlos E.	210	Review new round of comments on CVI trust agreement, GO trust agreement and Calculation agent agreement (1.10); Implementation call (0.70).	1.80	1,596.60
11 Mar 2022	Mungovan, Timothy W.	210	Review daily press report from C. Santos (0.20).	0.20	177.40
11 Mar 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko, A. Gonzalez and D. Skeel regarding compliance with PRRADA and Board's reply to US Trustee (0.40).	0.40	354.80
11 Mar 2022	Piccirillo, Antonio N.	210	Incorporate tax clean-up comments and changes to subsequent bankruptcy section for distribution to Nixon, O'Melveny and creditors (1.00); Implementation call (1.00); Prepare e-mail to Board advisors regarding expected changes to CW-HTA loan agreement (0.50); Address tax team's questions regarding changes to CVI indenture (0.30); Review and comment on supplemental trust agreement (2.00).	4.80	4,257.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 430 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Rappaport, Lary Alan	210	Review First Circuit order denying appellants' motion to stay implementation of plan pending appeal, related e-mails with M. Bienenstock, B. Rosen and M. Harris (0.10); Review M. Bienenstock edits, revisions and comments to draft opening brief on appeal of plan confirmation order (0.90); Review Board reply regarding proposed MIP list (0.20); Review joinder in Finca Matilda response (0.10); Review amended and restated stipulation regarding urgent motion for an order directing Fiscal Agent to disburse funds from HTA bond accounts (0.10); Review draft agenda for omnibus hearing, related e-mail from L. Osaben (0.10).	1.50	1,330.50
11 Mar 2022	Rosen, Brian S.	210	Review draft omni agenda (0.10); Memorandum to L. Osaben regarding same (0.10); Review articles and recent pleadings (0.30).	0.50	443.50
11 Mar 2022	Stafford, Laura	210	Call with S. Penagaricano, C. Velaz, S. Ma, et al. regarding litigation claims post-effective date (1.00).	1.00	887.00
11 Mar 2022	Stafford, Laura	210	Review and analyze questions regarding claims for upcoming omnibus objections (0.60).	0.60	532.20
11 Mar 2022	Stafford, Laura	210	Review and analyze claims relating to ACR implementation (0.30).	0.30	266.10
11 Mar 2022	Stafford, Laura	210	Review and analyze claims relating to ACR implementation (0.30).	0.30	266.10
11 Mar 2022	Stafford, Laura	210	Call with J. Herriman, K. Harmon, M. Ovanesian regarding claims reconciliation (0.50).	0.50	443.50
11 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.30).	0.30	266.10
11 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.10	975.70
11 Mar 2022	Fassuliotis, William G.	210	Call with Alvarez Marsal with L. Stafford and others.	0.30	266.10
11 Mar 2022	Fassuliotis, William G.	210	Review claims for omnibus objection.	1.30	1,153.10
11 Mar 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.80).	1.80	1,596.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 431 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Hughes, Sarah E.	210	Review and revise trust agreements.	4.80	4,257.60
11 Mar 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	2.20	1,951.40
11 Mar 2022	Kim, Mee (Rina)	210	E-mails with Board staff regarding Board consultant engagement process (0.20); E-mails with C. Febus and Board consultants regarding same (0.10).	0.30	266.10
11 Mar 2022	Ovanesian, Michelle M.	210	Call with Alvarez Marsal regarding ongoing tasks.	0.50	443.50
11 Mar 2022	Perdiza, Andre F.	210	Implementation call (1.00).	1.00	887.00
11 Mar 2022	Perdiza, Andre F.	210	Review of GO and CVI agreements (1.00); Discussions with A. Piccirillo and drafting of updated versions (2.00).	3.00	2,661.00
11 Mar 2022	Sosa, Javier F.	210	Call with L. Stafford, M. Palmer, Alvarez Marsal and others to discuss claims reconciliation (0.50); Review claims to be objected to in next round of omnibus claims (2.80); Draft omnibus objections to claims (2.10).	5.40	4,789.80
11 Mar 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	1.10	975.70
12 Mar 2022	Firestein, Michael A.	210	Review Assured objection to stipulation on Commonwealth payments on effective date (0.30); Review M. Bienenstock revisions to Board appellate brief on teachers' appeal (0.40); Review revised implementation motion on plan by Board (0.20); Review Board reply and UCC reply on HTA disputed funds urgent motion (0.40); Review fiscal agent reply on urgent motion (0.20); Review further revised Board brief on teachers' appeal (0.30).	1.80	1,596.60
12 Mar 2022	Rappaport, Lary Alan	210	Review UCC, monoline, bondholder replies regarding stipulation and urgent motion for an order directing the Fiscal Agent to disburse funds held in UCC accounts (0.30); Review revised draft responding brief on appeal by Teachers' Association (0.40).	0.70	620.90
12 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.10).	0.10	88.70
12 Mar 2022	Hughes, Sarah E.	210	Review and revise AA trust agreement.	1.00	887.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 432 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Mar 2022	Firestein, Michael A.	210	Review deadline chart to prepare for strategy call on all Commonwealth adversaries (0.30); Draft correspondence to J. Roberts on Board opposition brief on teachers' appeal and related review of substantive brief (0.50).	0.80	709.60
13 Mar 2022	Mungovan, Timothy W.	210	E-mail N. Jaresko, M. Rieker, and A. Chepenik regarding media plan for POA (0.40).	0.40	354.80
13 Mar 2022	Piccirillo, Antonio N.	210	Conference calls with government parties and creditors regarding HTA distribution conditions (1.30); Discussions with UMB regarding custody arrangement conditions (0.70); Prepare e-mail to government parties with summary of UMB requirements for custody arrangement (0.60); Review creditor comments to CVI and GO indentures and calculation agency agreement (1.00); Review revised CW-HTA loan agreement and prepare issues list for Board advisors (2.00); Discussions with Citi regarding changes to loan agreement (0.30).	5.90	5,233.30
13 Mar 2022	Snell, Dietrich L.	210	Review deadlines summaries and reports in prep for weekly meeting.	0.20	177.40
13 Mar 2022	Stafford, Laura	210	Review and analyze documentation regarding fully unliquidated claims (1.30).	1.30	1,153.10
13 Mar 2022	Stafford, Laura	210	Review and revise draft communications plan and media materials for Commonwealth effective date (0.90).	0.90	798.30
13 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.10	88.70
13 Mar 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (2.70).	2.70	2,394.90
13 Mar 2022	Hughes, Sarah E.	210	Review update on HTA clawback CVI trust.	0.40	354.80
13 Mar 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	1.00	887.00
13 Mar 2022	Osaben, Libbie B.	210	Review e-mails regarding the DTC instruction letter from C. Johnson and B. Rosen.	0.10	88.70
13 Mar 2022	Perdiza, Andre F.	210	Review of HTA loan agreement (0.90); Discussions with A. Piccirillo with regards to loan agreement (0.70).	1.60	1,419.20
13 Mar 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	1.70	1,507.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 433 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Barak, Ehud	210	Partners weekly call with T. Mungovan (0.40); Call with J. Levitan regarding pending matters (0.30); Bi-weekly call with B. Rosen and restructuring team (0.60); Review and revise the appeal argument and conduct relevant research regarding same (3.60).	4.90	4,346.30
14 Mar 2022	Brenner, Guy	210	Review 2 week deadline chart (0.10); Attend weekly partner call with T. Mungovan (0.40).	0.50	443.50
14 Mar 2022	Cooper, Scott P.	210	Participate in weekly litigation partners call with T. Mungovan regarding update on all matters (0.40).	0.40	354.80
14 Mar 2022	Dale, Margaret A.	210	Participate in weekly conference call with litigation team and restructuring team and T. Mungovan regarding analysis/strategy/deadlines on litigation matters (0.40); Participate in bi-weekly call with B. Rosen and restructuring team regarding strategy and deadlines (0.50).	0.90	798.30
14 Mar 2022	Firestein, Michael A.	210	Review SIM appellate brief versus teachers (0.30); Review order on disbursement issues under plan and draft related memorandum to L. Rappaport on same (0.20); Attend partner call for strategy on all Commonwealth adversaries (0.40); Review court Omnibus order for strategy (0.20); Review plan implementation filings for impact on distribution conditions (0.30); Review UCC joinder on reply for court order issues (0.10); Review reply filed by Board pursuant to court order on disputed funds on Commonwealth plan (0.30); Review near final brief on teachers' appeal by Board (0.40); Prepare e-mail to B. Rosen on effective date issues and related review of materials (0.20); Review multiple correspondence from T. Mungovan on Medtronic demand and related correspondence (0.20); Review settlement motion by SCC and UCC on certain claims in SCC adversary (0.20).	2.80	2,483.60
14 Mar 2022	Harris, Mark D.	210	Weekly partner call with T. Mungovan.	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 434 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Levitan, Jeffrey W.	210	Review deadline charts (0.30); Participate in weekly litigation call with T. Mungovan (0.40); Review draft hearing agenda (0.10); Call with E. Barak regarding pending matters (0.30); Participate in restructuring group call (0.60).	1.70	1,507.90
14 Mar 2022	Martinez, Carlos E.	210	Reviewed new drafts and comments from multiple parties on calculation agent agreement, CIV trust agreement, GO trust agreement and reporting agreement, as well as Trust Documentation issues (2.50); Discuss same with AAFAF (0.50).	3.00	2,661.00
14 Mar 2022	Mervis, Michael T.	210	Weekly litigation video conference with T. Mungovan.	0.40	354.80
14 Mar 2022	Mungovan, Timothy W.	210	Prepare for call with J. El Koury, A. Gonzalez L. Stafford and J. Davis regarding PRRADA (1.30).	1.30	1,153.10
14 Mar 2022	Mungovan, Timothy W.	210	E-mail from C. Santo with summary press report (0.10).	0.10	88.70
14 Mar 2022	Mungovan, Timothy W.	210	E-mails with Board advisor, P. Possinger, S. Santiago, and M. Rieker regarding communication plan concerning effective date for plan of adjustment (0.30).	0.30	266.10
14 Mar 2022	Mungovan, Timothy W.	210	Compile materials to prepare for call with J. El Koury, A. Gonzalez L. Stafford and J. Davis regarding PRRADA (0.40).	0.40	354.80
14 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding draft letter to Medtronic concerning automatic stay (0.20).	0.20	177.40
14 Mar 2022	Mungovan, Timothy W.	210	Review deadlines and events for weeks of March 14 and March 21 (0.30).	0.30	266.10
14 Mar 2022	Mungovan, Timothy W.	210	Participate in call with litigation and restructuring lawyers to review deadlines and events for weeks of March 14 and March 21 (0.40).	0.40	354.80
14 Mar 2022	Possinger, Paul V.	210	Deadline call with T. Mungovan and litigation team (0.40).	0.40	354.80
14 Mar 2022	Ramachandran, Seetha	210	Weekly partners meeting with T. Mungovan.	0.40	354.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 435 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Rappaport, Lary Alan	210	Review calendar, appellate calendar, schedules in preparation for weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.10); Participate in weekly restructuring and litigation WebEx meeting regarding calendar, deadlines, assignments, status, updates, analysis and strategy (0.40); Review Servicios Integrales en la Montaña's responding brief on appeal (0.20); Review Judge Swain's order Directing Supplementation of Briefing Concerning Urgent motion for an order Directing the Fiscal Agent to Disburse The Disputed Funds in the HTA Bond Service Accounts, related e-mail to restructuring and litigation teams (0.20); Review Board's supplemental brief regarding stipulation, urgent motion for order directing fiscal agent to disburse funds (0.20); Review procedures order for omnibus hearing (0.10); Review UCC joinder and reservation of rights regarding Board's MIP list in PRRADA compliance (0.10); Review various First Circuit appellate notices regarding appeals from plan confirmation order, designations for oral argument (0.20).	1.50	1,330.50
14 Mar 2022	Richman, Jonathan E.	210	Participate in weekly status call on all matters with T. Mungovan.	0.40	354.80
14 Mar 2022	Roberts, John E.	210	Attend weekly litigation partnership meeting with T. Mungovan.	0.40	354.80
14 Mar 2022	Rosen, Brian S.	210	Conference call with Proskauer restructuring team regarding open issues (0.50).	0.50	443.50
14 Mar 2022	Rosen, Brian S.	210	Conference call with T. Mungovan and Proskauer litigation group regarding open matters (0.60).	0.60	532.20
14 Mar 2022	Rosen, Brian S.	210	Call with Board advisors regarding implementation (0.90).	0.90	798.30
14 Mar 2022	Rosenthal, Marc Eric	210	Weekly litigation meeting with T. Mungovan.	0.40	354.80
14 Mar 2022	Snell, Dietrich L.	210	Weekly senior staff call with T. Mungovan (0.40); E-mails with M. Harris, J. Roberts about upcoming appeals (0.10).	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 436 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Triggs, Matthew	210	Monday morning call with T. Mungovan for purposes of review of two week calendar (0.40).	0.40	354.80
14 Mar 2022	Alonzo, Julia D.	210	Review deadlines (0.20); Participate in weekly litigation status call with T. Mungovan (0.40).	0.60	532.20
14 Mar 2022	Scott, Natalie K.	210	Review and revise prime clerk letter agreement.	0.60	532.20
14 Mar 2022	Stafford, Laura	210	E-mails with B. Rosen regarding J. Guinot extension motion (0.10).	0.10	88.70
14 Mar 2022	Stafford, Laura	210	Call with B. Rosen, J. Herriman regarding claims reconciliation (0.60).	0.60	532.20
14 Mar 2022	Stafford, Laura	210	Participate in restructuring update call with B. Rosen (0.60).	0.60	532.20
14 Mar 2022	Stafford, Laura	210	Call with B. Rosen regarding claims reconciliation (0.20).	0.20	177.40
14 Mar 2022	Stafford, Laura	210	Draft talking points regarding PRRADA proposed MIP list (1.30).	1.30	1,153.10
14 Mar 2022	Stafford, Laura	210	Participate in litigation update call with T. Mungovan (0.40).	0.40	354.80
14 Mar 2022	Stafford, Laura	210	Call with K. Harmon regarding claims reconciliation (0.20).	0.20	177.40
14 Mar 2022	Stafford, Laura	210	E-mails with G. Miranda regarding preparations for August omnibus hearing (0.40).	0.40	354.80
14 Mar 2022	Stafford, Laura	210	Review and revise draft media release regarding effective date (0.30).	0.30	266.10
14 Mar 2022	Stafford, Laura	210	E-mails with S. Panagiotakis regarding administrative expense payments (0.20).	0.20	177.40
14 Mar 2022	Stafford, Laura	210	Draft summary regarding claims reconciliation timeframes for UCC presentation (0.30).	0.30	266.10
14 Mar 2022	Stafford, Laura	210	Call with A. Gonzalez, T. Mungovan, J. Davis, and J. El Koury regarding PRRADA implementation (1.40).	1.40	1,241.80
14 Mar 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10
14 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (4.00).	4.00	3,548.00
14 Mar 2022	Desatnik, Daniel	210	Bi-weekly team coordination call with B. Rosen and others (0.60).	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 437 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Esses, Joshua A.	210	Meeting with B. Rosen and restructuring team on pending status items.	0.60	532.20
14 Mar 2022	Esses, Joshua A.	210	Call with J. Levitan and R. Klein on Suiza appeal (0.20); Draft fact summary on Suiza appeal (0.90).	1.10	975.70
14 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	0.70	620.90
14 Mar 2022	Fassuliotis, William G.	210	Review claims and draft omnibus objections to claims.	3.40	3,015.80
14 Mar 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (1.90).	1.90	1,685.30
14 Mar 2022	Greenberg, Maximilian A.	210	Meeting with B. Rosen and restructuring team discussing new developments and upcoming assignments.	0.60	532.20
14 Mar 2022	Hughes, Sarah E.	210	Draft Letter agreement for GUC Reserve and review ancillary documents.	6.10	5,410.70
14 Mar 2022	Klein, Reuven C.	210	Attend Puerto Rico update meeting with B. Rosen and restructuring team.	0.60	532.20
14 Mar 2022	Ma, Steve	210	Call with T. Mungovan and Proskauer team regarding litigation updates.	0.40	354.80
14 Mar 2022	Ma, Steve	210	Call with B. Rosen and Proskauer team regarding case updates and next steps.	0.60	532.20
14 Mar 2022	McGowan, Shannon D.	210	Review and revise daily litigation tracker chart by R. Samuels.	1.20	1,064.40
14 Mar 2022	Osaben, Libbie B.	210	Call with S. Ma regarding a certificate of the Board as to satisfaction of the conditions precedent to the effective date (0.10); Draft the certificate of the Board as to satisfaction of the conditions precedent to the effective date (0.80); E-mail S. Ma the draft certificate of the Board as to satisfaction of the conditions precedent to the effective date (0.10); Review S. Ma's e-mails regarding the draft certificate of the Board as to satisfaction of the conditions precedent to the effective date (0.10);	1.30	1,153.10
[CONTINUED]					

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 438 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Draft language for the cover e-mail to N. Jaresko regarding the certificate of the Board as to satisfaction of the conditions precedent to the effective date (0.10); Revise the draft certificate of the Board as to satisfaction of the conditions precedent to the effective date (0.10).		
14 Mar 2022	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.10); Review e-mails regarding standard DTC instructions from C. Johnson, S. Ma, and V. Wong (0.10); Conference call with restructuring team (including, among others, E. Barak, B. Rosen) relating to case updates and developments (0.60); Conference call (including, among others, B. Rosen, S. Ma) regarding effective date logistics (0.50).	1.30	1,153.10
14 Mar 2022	Samuels, Reut N.	210	Draft daily litigation tracker chart.	1.90	1,685.30
14 Mar 2022	Sazant, Jordan	210	Biweekly restructuring group call with B. Rosen regarding case status update.	0.60	532.20
14 Mar 2022	Skrzynski, Matthew A.	210	Correspond with E. Barak, I. Labarca regarding wage creditor status and strategy.	0.60	532.20
14 Mar 2022	Skrzynski, Matthew A.	210	Participate in team update call including B. Rosen, J. Levitan, M. Dale, E. Barak discussing case status and workstreams.	0.60	532.20
14 Mar 2022	Stevens, Elliot R.	210	Conference call with T. Mungovan, others, relating to case updates and developments (0.40).	0.40	354.80
14 Mar 2022	Stevens, Elliot R.	210	Conference call with B. Rosen, others, relating to case updates and developments (0.60).	0.60	532.20
14 Mar 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.10	88.70
14 Mar 2022	Volin, Megan R.	210	Biweekly call with B. Rosen and restructuring team regarding ongoing matters.	0.60	532.20
14 Mar 2022	Wheat, Michael K.	210	Bi-weekly Puerto Rico restructuring team update call with B. Rosen and others (0.60).	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 439 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	7.40	3,241.20
15 Mar 2022	Firestein, Michael A.	210	Review multiple revisions and e-mails from M. Bienenstock on Medtronic letter (0.20); Review Monolines and BNYM briefs on disputed funds issue regarding Commonwealth plan (0.40); Review court order on implementation of plan and related e-mails to and from B. Rosen (0.20); Review retiree committee submission on MIP list and related review of Board position for conflict issues (0.30); Telephone conference with B. Rosen on plan implementation issues (0.20); Review PSA brief joinder on teachers' appeal (0.30); Review as-filed Board appellate brief on teacher' issues (0.50); Review multiple disclosure statements and related appellate briefing (0.20); Review DRA joinder in Board brief (0.10); Review Board confirmation notices (0.20).	2.60	2,306.20
15 Mar 2022	Martinez, Carlos E.	210	Review final closing drafts.	1.20	1,064.40
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Ribas and C. Montilla regarding review of DOE's contract and lease (0.30).	0.30	266.10
15 Mar 2022	Mungovan, Timothy W.	210	Review letter to Board from ADET, CUD, and MIDA concerning labor reform (0.30).	0.30	266.10
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Bienenstock regarding his revisions to draft letter to Medtronic (0.30).	0.30	266.10
15 Mar 2022	Mungovan, Timothy W.	210	Planning for meeting between N. Jaresko and members of Congress and staff on March 31 (0.50).	0.50	443.50
15 Mar 2022	Mungovan, Timothy W.	210	Review correspondence concerning PRRADA in connection with assisting A. Gonzalez prepare talking points for meetings with Congressional staff and members of Congress concerning Board's position on PRRADA (2.20).	2.20	1,951.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 440 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with A. Gonzalez and Board advisor concerning PRRADA in connection with assisting A. Gonzalez prepare talking points for meetings with Congressional staff and members of Congress concerning Board's position on PRRADA (0.30).	0.30	266.10
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with counsel for Board advisor concerning compliance with PRRADA (0.30).	0.30	266.10
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with L. Klumper regarding draft letter to Medtronic (0.20).	0.20	177.40
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with P. Possinger and E. Stevens regarding letter to Medtronic (0.30).	0.30	266.10
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with Board and N. Jaresko regarding effectiveness of POA (0.30).	0.30	266.10
15 Mar 2022	Rappaport, Lary Alan	210	Review joint motion by Special Claims Committee and Management, Consultants and Computer Services for approval of settlement (0.10); Review insurers', UCC's, and Bank of New York Mellon's supplemental memoranda regarding stipulation, request for order directing Fiscal Agent to disburse funds (0.30); Review Judge Swain's order regarding status of plan implementation matters and related e-mails with B. Rosen, M. Volin (0.10); Review as filed respondents' brief filed by Board in Teachers' Associations' appeal from plan confirmation, disclosure statement and DRA Parties' and PSA Creditors' joinders (0.60); Review notices of designation for oral argument in appeals of plan confirmation order (0.10).	1.20	1,064.40
15 Mar 2022	Rosen, Brian S.	210	Review order regarding outstanding litigation (0.10); Memorandum to M. Volin regarding same (0.10); Teleconference with M. Volin regarding same (0.10); Review ReOrg Research articles and recent pleadings (0.40).	0.70	620.90
15 Mar 2022	Scott, Natalie K.	210	Correspondence with L. Osaben and team regarding trust assignment agreement (0.70); Discuss trust agreement terms and trustee powers (0.90).	1.60	1,419.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 441 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Mar 2022	Stafford, Laura	210	E-mails with S. Ma, M. Volin, et al. regarding informative motion regarding matters settled by plan (0.60).	0.60	532.20
15 Mar 2022	Stafford, Laura	210	E-mails with M. Volin, E. Barak, et al. regarding preparations for March omni (0.40).	0.40	354.80
15 Mar 2022	Stafford, Laura	210	E-mails with G. Miranda, T. DiNatale, J. Herriman, et al. regarding fully unliquidated claims review (0.40).	0.40	354.80
15 Mar 2022	Stafford, Laura	210	E-mails with J. Sosa regarding claim objections (0.30).	0.30	266.10
15 Mar 2022	Stafford, Laura	210	Call with J. Herriman regarding claims reconciliation (0.30).	0.30	266.10
15 Mar 2022	Stafford, Laura	210	Review and analyze fully unliquidated litigation claims (1.50).	1.50	1,330.50
15 Mar 2022	Stafford, Laura	210	Review and revise draft talking points regarding proposed MIP list (2.20).	2.20	1,951.40
15 Mar 2022	Stafford, Laura	210	E-mails with K. Harmon, et al. regarding PRRADA compliance (0.30).	0.30	266.10
15 Mar 2022	Burroughs, Timothy E.	210	Draft, prepare, update, and distribute two-week deadlines and litigation charts (0.40).	0.40	354.80
15 Mar 2022	Fassuliotis, William G.	210	Review drafts of two-week deadlines and litigation charts.	1.00	887.00
15 Mar 2022	Fassuliotis, William G.	210	Review claims and draft omnibus objections to claims.	0.10	88.70
15 Mar 2022	Gordon, Amy B.	210	Compose and send litigation update and chart (0.20).	0.20	177.40
15 Mar 2022	Hughes, Sarah E.	210	Review and revise trust agreements.	10.80	9,579.60
15 Mar 2022	Kim, Joan	210	Review and revise daily litigation tracker chart.	5.20	4,612.40
15 Mar 2022	Osaben, Libbie B.	210	Review e-mails regarding the effective date certificate from S. Ma, N. Jaresko, and A. Zapata (0.10); Review S. Ma's e-mail regarding preparing a UWC for the approval of execution of the assignment agreements (0.10); Draft UWC for the approval of execution of the assignment agreements (0.70);	1.40	1,241.80
[CONTINUED]					

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 442 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			E-mail S. Ma the draft UWC for the approval of execution of the assignment agreements (0.10); Review and revise the UWC for the approval of execution of the assignment agreements (0.20); E-mail B. Rosen the draft UWC for the approval of execution of the assignment agreements (0.10); E-mail S. Ma the exhibits for the UWC (0.10).		
15 Mar 2022	Osaben, Libbie B.	210	Review Reorg alerts relating to case updates and developments (0.10); Conference call (including, among others, B. Rosen and S. Ma) regarding closing (0.20).	0.30	266.10
15 Mar 2022	Stevens, Elliot R.	210	E-mails with T. Mungovan relating to Medtronic stay letter (0.10); Draft edits to same (0.40); E-mails with same, others, relating to same (0.10).	0.60	532.20
15 Mar 2022	Tocicki, Alyson C.	210	Review and revise proposed order summaries and updates to win-loss chart.	0.10	88.70
15 Mar 2022	Tocicki, Alyson C.	210	Review and revise daily litigation tracker chart by J. Kim.	3.20	2,838.40
15 Mar 2022	Kay, James	210	Code Title III pleadings documents including motions, orders and exhibits for various factors including document type and substantive topics.	7.40	3,241.20
Analysis and Strategy Sub-Total				627.10	\$522,517.80
Non-Working Travel Time – 211					
13 Mar 2022	Perdiza, Andre F.	211	Travel to Puerto Rico for meetings (total time is 5.00 hours).	2.50	2,217.50
Non-Working Travel Time Sub-Total				2.50	\$2,217.50
General Administration – 212					
01 Mar 2022	Asnis, Griffin M.	212	Update ADR tracker (0.30); Correspondence with L. Stafford and team regarding ADR notice of transfer (0.50); E-mail to W. Fassuliotis regarding objection tracker claims project (0.20).	1.00	303.00
01 Mar 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.80	242.40
01 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 443 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.30).	4.30	1,302.90
01 Mar 2022	Monforte, Angelo	212	Review teacher's confirmation appeal opening brief and compile authorities cited in same per J. Roberts.	1.20	363.60
01 Mar 2022	Monforte, Angelo	212	Draft transcript order/request form in connection with Orama confirmation appeal (0.90); Draft docketing statement (1.30).	2.20	666.60
01 Mar 2022	Monforte, Angelo	212	Revise notices of appearance of Proskauer attorneys in connection with Orama confirmation appeal (0.50); Draft notices of appearance of M. Firestein and S. Rainwater (0.40); Coordinate filing of same with L. Henderson (0.10).	1.00	303.00
01 Mar 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeal in connection with Pabon Bosques confirmation appeal (0.10); Review case opening notice and add new appeal to PacerPro (0.10); Add Puerto Rico team members to PacerPro distribution list (0.20); Update appeals status chart regarding same (0.10); Draft notices of appearance for M. Bienenstock, T. Mungovan, M. Harris, J. Roberts, B. Rosen, E. Barak, J. Levitan, and A. Deming (1.80).	2.30	696.90
01 Mar 2022	Monforte, Angelo	212	Add appeal to PacerPro (0.10); Add Puerto Rico team members to PacerPro distribution list (0.20); Update appeals status chart regarding appeal 22-1098 (0.10); Draft notices of appearance for Proskauer attorneys (1.40).	1.80	545.40
01 Mar 2022	Monforte, Angelo	212	Draft case caption to motion to dismiss Pabon Bosques confirmation appeal (0.40); Revise page numbers to same (0.10).	0.50	151.50
01 Mar 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.10	30.30
01 Mar 2022	Monforte, Angelo	212	Review notice of appeal filed by Jaime A. Diaz O'Neill and compile lower court briefing and underlying order regarding same (0.40); Update appeals status chart regarding same (0.10).	0.50	151.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 444 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.30); Review calendars and task list (0.40).	1.50	454.50
01 Mar 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.70); Continue drafting agenda (0.40); Review order summaries and circulate order summaries document (0.40).	1.70	515.10
01 Mar 2022	Singer, Tal J.	212	Draft and revise deadlines chart.	0.90	272.70
01 Mar 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.40).	4.20	1,272.60
01 Mar 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of notices of appearance for T. Mungovan, J. Roberts, J. Levitan, P. Possinger, B. Rosen, M. Bienenstock, E. Barak, M. Harris, M. Firestein and S. Rainwater in Orama confirmation appeal.	1.00	303.00
01 Mar 2022	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (1.20).	1.20	363.60
02 Mar 2022	Asnis, Griffin M.	212	Download and compile objection tracker claims, per W. Fassuliotis (2.90); Update ACR/ADR calendars (2.30); Attend meeting with L. Stafford and team regarding M8 platform for ADR claims (0.80); Telephone call and e-mails with D. McPeck regarding ADR tracker (0.50).	6.50	1,969.50
02 Mar 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.80	242.40
02 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review list of matters scheduled for 3/23 omnibus hearing received from L. Osaben (0.20).	0.50	151.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 445 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Mar 2022	Hoffman, Joan K.	212	Cite-check memo relating to disclosure requirements pursuant to PRRADA.	8.40	2,545.20
02 Mar 2022	McPeck, Dennis T.	212	Meeting with L. Stafford and ACR/ADR team to discuss M8 for ADR and ACR implementation (0.80); Call with G. Asnis regarding ADR tracker (0.20).	1.00	303.00
02 Mar 2022	McPeck, Dennis T.	212	Calculate all ACR and ADR deadlines (1.40).	1.40	424.20
02 Mar 2022	Monforte, Angelo	212	Update First Circuit appeals status chart with information regarding recent filings per J. Roberts.	0.30	90.90
02 Mar 2022	Monforte, Angelo	212	Review comments from S. Rainwater regarding docketing statement and revise same accordingly in connection with Orama confirmation appeal.	2.20	666.60
02 Mar 2022	Monforte, Angelo	212	Draft chart tracking status of draft omnibus objections to claims in connection with May omnibus hearing per M. Palmer.	1.10	333.30
02 Mar 2022	Monforte, Angelo	212	E-mail to L. Henderson coordinating filing of notices of appearance of Proskauer attorneys per J. Roberts in connection with Pabon Bosques confirmation appeal.	0.10	30.30
02 Mar 2022	Monforte, Angelo	212	Call with T. Singer in connection with transcribing First Circuit oral argument.	0.20	60.60
02 Mar 2022	Monforte, Angelo	212	E-mail to L. Henderson coordinating filing of notices of appearance of Proskauer attorneys per J. Roberts in connection with appeal 22-1098.	0.10	30.30
02 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.30); Review calendars and coverage for certain tasks (0.40).	1.50	454.50
02 Mar 2022	Petrov, Natasha B.	212	Review case docket and pleadings for omnibus hearing agenda (0.90); E-mail L. Osaben regarding same (0.10).	1.00	303.00
02 Mar 2022	Singer, Tal J.	212	E-mails with J. El Koury regarding parties in interest list (0.30); Research regarding same (0.60).	0.90	272.70
02 Mar 2022	Singer, Tal J.	212	Draft and revise deadlines chart.	2.10	636.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 446 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Mar 2022	Singer, Tal J.	212	Draft summary of new deadlines (0.90); Update two-week chart with new deadlines (0.80); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (0.90).	2.60	787.80
02 Mar 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of notices of appearance for T. Mungovan, J. Roberts, J. Levitan, B. Rosen, M. Bienenstock, E. Barak, M. Harris, and A. Deming in Pabon Bosques confirmation appeal.	0.80	242.40
02 Mar 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of notices of appearance for T. Mungovan, J. Roberts, M. Bienenstock, and M. Harris in appeal 1098.	0.40	121.20
03 Mar 2022	Asnis, Griffin M.	212	Review information requests, per M. Ovanesian (1.80); Update ADR tracker with offer amounts (1.90).	3.70	1,121.10
03 Mar 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart.	0.80	242.40
03 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
03 Mar 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (2.70).	2.70	818.10
03 Mar 2022	Monforte, Angelo	212	Review W. Fassuliotis comments regarding chart tracking rulings on adjourned omnibus objections to claims and revise charts accordingly.	1.30	393.90
03 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.90); Review documents regarding same and add to folders/trackers where applicable (0.30).	1.20	363.60
03 Mar 2022	Schaefer, Shealeen E.	212	Identify documents for translation in supplemental collection of case materials in connection with litigation review.	4.10	1,242.30
03 Mar 2022	Schaefer, Shealeen E.	212	Continue analysis of supplemental collection of case materials in connection with litigation review.	4.60	1,393.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 447 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Mar 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.20).	3.40	1,030.20
03 Mar 2022	Singer, Tal J.	212	Draft and revise deadlines chart.	0.90	272.70
04 Mar 2022	Asnis, Griffin M.	212	Update LLM data room tracker (0.10); Update ADR tracker with offers to date (2.50); Draft and send ACR/ADR deadlines update e-mail to team (0.10); Telephone call with D. McPeck regarding ADR claims (0.50); E-mail to Prime Clerk regarding Feb. 24 offer letters (0.10); Update ACR/ADR calendars (0.60).	3.90	1,181.70
04 Mar 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.70); Compile and distribute daily deadlines charts (1.20).	1.90	575.70
04 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
04 Mar 2022	McPeck, Dennis T.	212	Calculate all ACR and ADR deadlines (1.40); Compile and organize all pleadings and transcripts on secure firm database (2.60).	4.00	1,212.00
04 Mar 2022	Monforte, Angelo	212	Review and revise notices of presentment of proposed orders in connection with non-objected to claim objections heard at January and February hearings (1.20); Review and revise notices of presentment of proposed orders in connection with claim objections heard at January hearing (0.90).	2.10	636.30
04 Mar 2022	Monforte, Angelo	212	Draft case caption, signature blocks, corporate disclosure statement, certificate of compliance and certificate of service to opposition to appellants' stay motion in connection with teachers' confirmation appeal (1.20); Compile, organize, and insert slip-sheets to exhibits to same (0.80); Review and revise citations to opposition (2.70); Review revised draft of opposition and incorporate edits into master version (1.40); Revise exhibits accordingly (0.40).	6.50	1,969.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 448 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Monforte, Angelo	212	Draft designation form for M. Bienenstock to present oral argument in connection with teacher's confirmation appeal (0.60); Coordinate filing of same with L. Henderson (0.10).	0.70	212.10
04 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.40); Review folders for schedules (0.60).	1.80	545.40
04 Mar 2022	Schaefer, Shealeen E.	212	E-mail with Gabriel Miranda at O'Neill regarding litigation claims materials.	0.10	30.30
04 Mar 2022	Singer, Tal J.	212	Draft and revise deadlines chart.	0.90	272.70
04 Mar 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.60); Update two-week chart with new deadlines (1.20); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.40).	4.20	1,272.60
04 Mar 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of designation of attorney presenting oral argument in appeal no. 22-1080.	0.20	60.60
05 Mar 2022	Asnis, Griffin M.	212	E-mails to L. Stafford and team regarding ADR counteroffers response deadline (0.40); Save ADR claimant counteroffers to claimant folders (0.10).	0.50	151.50
05 Mar 2022	Monforte, Angelo	212	Draft table of authorities to opposition to appellants' urgent motion for stay pending appeal in connection with teachers' confirmation appeal (1.40); Coordinate drafting of table of contents to same (0.20).	1.60	484.80
06 Mar 2022	Cook, Alexander N.	212	Review plan supplement and supporting documents for relevant deadlines.	0.70	212.10
06 Mar 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.30).	4.30	1,302.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 449 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Mar 2022	Monforte, Angelo	212	Final review of exhibit references to revised opposition to appellants' motion for stay pending appeal in connection with teacher's confirmation appeal (0.70); Revise exhibits to same (0.90); Convert opposition and exhibits to final form for filing (0.20).	1.80	545.40
06 Mar 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of opposition to appellants' urgent motion for stay pending appeal in teachers' confirmation appeal.	0.50	151.50
06 Mar 2022	Klock, Joseph	212	Prepare electronic pleadings for loading to document discovery database for review per D. McPeck (0.40).	0.40	121.20
07 Mar 2022	Asnis, Griffin M.	212	Update ACR/ADR calendars (1.50); Draft and send ACR/ADR deadlines update e-mail to team (0.20); Save ADR offers to claimant folders (0.50).	2.20	666.60
07 Mar 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Compile and distribute daily deadlines chart (1.40); Locate draft answering brief for R. Klein (0.40).	2.60	787.80
07 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	60.60
07 Mar 2022	McPeck, Dennis T.	212	Calculate all ACR and ADR deadlines (1.30).	1.30	393.90
07 Mar 2022	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit filings per J. Roberts.	0.20	60.60
07 Mar 2022	Monforte, Angelo	212	Review February 16-17 hearing transcripts and prepare spreadsheet tracking Judge Swain's rulings on adjourned objections to claims per M. Palmer.	4.20	1,272.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 450 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams, with specific attention to responses to MIP motion in preparation for our response per L. Stafford (2.40); Review documents regarding same and add to folders/trackers where applicable (0.60); Correspond with J. Sazant and managing attorneys office regarding admittance to First Circuit (0.40).	3.40	1,030.20
07 Mar 2022	Schaefer, Shealeen E.	212	E-mail with L. Stafford regarding materials for translation.	0.10	30.30
08 Mar 2022	Asnis, Griffin M.	212	Save ADR counteroffers to claimant folders (1.40); Telephone call with D. McPeck regarding ADR tracker (0.50).	1.90	575.70
08 Mar 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (2.20); Compile and distribute daily deadlines chart (2.40); Locate press statements regarding RSA for R. Klein (0.20).	4.80	1,454.40
08 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	60.60
08 Mar 2022	McPeck, Dennis T.	212	Compile and organize all parties in MIP list for attorney reference and review (4.60).	4.60	1,393.80
08 Mar 2022	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit filings per J. Roberts.	0.40	121.20
08 Mar 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
08 Mar 2022	Monforte, Angelo	212	Revise transcript order form for Orama confirmation appeal per S. Rainwater.	0.40	121.20
08 Mar 2022	Monforte, Angelo	212	Review court's order regarding amended case caption for consolidated confirmation appeals.	0.40	121.20
08 Mar 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.20	60.60

Client Name	FOMB (33260)	Exhibit B Page 451 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams, with specific attention to responses to MIP motion in preparation for our response per L. Stafford (2.60); Review documents regarding same and add to folders/trackers where applicable (1.10); Assist with and correspond with J. Sazant and managing attorneys office regarding admittance to First Circuit (0.60).	4.30	1,302.90
08 Mar 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting agenda (0.40); Review order summaries and circulate order summaries document (0.20).	1.20	363.60
09 Mar 2022	Asnis, Griffin M.	212	Save ADR offer acceptance and counteroffers to claimant folders (1.10); Organize signed stipulations and offer acceptances in FileSite and network folder (3.70); Draft and send ACR/ADR deadlines update e-mail to team (0.20).	5.00	1,515.00
09 Mar 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.20); Compile and distribute daily deadlines chart (1.90).	3.10	939.30
09 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.20).	0.20	60.60
09 Mar 2022	McPeck, Dennis T.	212	Calculate all ACR and ADR deadlines (1.40); Compile and organize all pleadings and transcripts on secure firm database (2.10).	3.50	1,060.50
09 Mar 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
09 Mar 2022	Monforte, Angelo	212	Review appellees' draft answering brief in connection with teachers confirmation appeal and compile authorities cited in same (1.30); Compile secondary sources cited in appellants' brief (0.80).	2.10	636.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 452 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.80); Review documents regarding same and add to folders/trackers where applicable (0.30); Pull transcript for the Puerto Rico hearing dated July 14, 2021 for D. Desatnik (0.30).	1.40	424.20
09 Mar 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue drafting agenda (0.40).	1.10	333.30
09 Mar 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of transcript report/order in Appeal No. 22-1119.	0.20	60.60
09 Mar 2022	Henderson, Laurie A.	212	Submission to the First Circuit Court of Appeals of application for admission to practice for J. Sazant in Appeal No. 22-1080.	0.30	90.90
09 Mar 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of motion for extension of time in appeal no. 21-1987.	0.30	90.90
10 Mar 2022	Asnis, Griffin M.	212	Update ADR tracker (0.40); E-mails to M. Ovanesian regarding signed stipulations (0.60).	1.00	303.00
10 Mar 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (1.40); Compile and distribute daily deadlines chart (1.80); Locate draft briefs for R. Klein (0.40).	3.60	1,090.80
10 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
10 Mar 2022	Monforte, Angelo	212	Download and save to internal database oral argument heard on 03/09 in connection with teachers confirmation appeal.	0.20	60.60
10 Mar 2022	Monforte, Angelo	212	Review Commonwealth Title III docket, compile, and save to internal database claimant responses to debtors' omnibus objections to claims per M. Palmer.	0.10	30.30
10 Mar 2022	Monforte, Angelo	212	Update appeals status chart with information regarding recent First Circuit filings per J. Roberts.	0.30	90.90
10 Mar 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 453 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.40).	0.40	121.20
10 Mar 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.50); Continue drafting agenda (0.20).	0.90	272.70
10 Mar 2022	Schaefer, Shealeen E.	212	E-mail with G. Miranda at O'Neill regarding litigation claims materials.	0.10	30.30
11 Mar 2022	Asnis, Griffin M.	212	Draft and send ACR/ADR deadlines update e-mail to team.	0.10	30.30
11 Mar 2022	Cook, Alexander N.	212	Compile and distribute daily litigation update chart (0.80); Compile and distribute daily deadlines chart (2.40).	3.20	969.60
11 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30); Review draft hearing agenda for 3/23 omnibus hearing (0.30).	0.60	181.80
11 Mar 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (1.80); Calculate all ACR and ADR deadlines (1.60).	3.40	1,030.20
11 Mar 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
11 Mar 2022	Monforte, Angelo	212	Compile court filings for supplemental appendix in connection with teachers confirmation appeal (1.10); Draft table of contents regarding same (0.40).	1.50	454.50
11 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.70); Review documents regarding same and add to folders/trackers where applicable (0.10).	0.80	242.40
11 Mar 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40).	0.60	181.80
11 Mar 2022	Schaefer, Shealeen E.	212	Analyze translations of case materials in connection with litigation review to verify claim details.	3.70	1,121.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 454 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Henderson, Laurie A.	212	Electronic filing in the First Circuit Court of Appeals of notices of appearance for L. Kowalczyk and J. Sazant in appeal no. 22-1080.	0.30	90.90
14 Mar 2022	Asnis, Griffin M.	212	Update ADR tracker (3.60); Draft and send ACR/ADR deadlines update to team (0.10).	3.70	1,121.10
14 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.40); Review entered procedures order regarding March 23-24 omnibus hearing (0.30); Prepare and send e-mail to group regarding same and regarding Zoom registration for participation at hearing (0.20).	0.90	272.70
14 Mar 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (3.40); Calculate all ACR and ADR deadlines (1.60).	5.00	1,515.00
14 Mar 2022	Monforte, Angelo	212	Call with T. Singer in connection with Puerto Rico case deadlines (0.30); Review court filings and update Portal with new deadlines (0.60); E-mail to deadlines team with new deadlines (0.20).	1.10	333.30
14 Mar 2022	Monforte, Angelo	212	Review Judge Swain's order regarding procedures for Mar. 23-24 omnibus hearing and distribute listen-only dial-in information to J. El Koury and K. Rifkind.	0.20	60.60
14 Mar 2022	Monforte, Angelo	212	Review SIM's appellee brief and compile authorities cited in same per J. Roberts in connection with teachers confirmation appeal.	0.80	242.40
14 Mar 2022	Monforte, Angelo	212	Draft table of authorities to appellee's answering brief (0.90); Coordinate addition of table of contents to same (0.20).	1.10	333.30
14 Mar 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of new appeals per J. Roberts.	0.10	30.30
14 Mar 2022	Monforte, Angelo	212	Revise notices of presentment of proposed orders granting omnibus objections heard at January and February hearings (1.80); Prepare notices and exhibits for filing with court (1.10).	2.90	878.70
14 Mar 2022	Monforte, Angelo	212	Draft designation of attorney presenting oral argument for consolidated confirmation appeals per M. Bienenstock.	0.60	181.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 455 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.40); Review documents regarding same and add to folders/trackers where applicable (0.20); Review docket for first plan filed for J. Hartunian, pull and e-mail same to same (0.40).	1.00	303.00
14 Mar 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Continue drafting agenda (0.20).	0.80	242.40
14 Mar 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.30); Update two-week chart with new deadlines (1.10); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.20); Call with A. Monforte regarding same (0.60).	4.20	1,272.60
15 Mar 2022	Asnis, Griffin M.	212	Update ADR tracker.	1.30	393.90
15 Mar 2022	Cooper, David C.	212	Review recent court filings in Title III and related adversarial proceedings (0.30).	0.30	90.90
15 Mar 2022	McPeck, Dennis T.	212	Compile and organize all pleadings and transcripts on secure firm database (4.20).	4.20	1,272.60
15 Mar 2022	Monforte, Angelo	212	Consolidated confirmation appeals: Revise designation of M. Bienenstock presenting oral argument (0.40); Coordinate filing of same with L. Henderson (0.10).	0.50	151.50
15 Mar 2022	Monforte, Angelo	212	Review First Circuit docket for docketing of Diaz-O'Neill appeal (0.10); Review case opening notice and add new appeal to PacerPro (0.10); Add Puerto Rico team members to PacerPro distribution list (0.30); Update appeals status chart regarding same (0.10).	0.60	181.80
15 Mar 2022	Monforte, Angelo	212	Update First Circuit appeals status chart with information regarding recent filings per J. Roberts.	0.20	60.60
15 Mar 2022	Oloumi, Nicole K.	212	Review ECF notifications/docket for important filings with regard to various tracking folders/charts and to be potentially distributed to teams (0.40).	0.40	121.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 456 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Mar 2022	Petrov, Natasha B.	212	Review Title III and adversary proceedings dockets for omnibus hearing agenda (0.20); Review pleadings for same (0.40); Review order summaries and circulate order summaries document (0.20).	0.80	242.40
15 Mar 2022	Singer, Tal J.	212	Compile and distribute daily litigation update chart.	2.10	636.30
15 Mar 2022	Singer, Tal J.	212	Revise plan deadlines related excel per effective date.	0.70	212.10
15 Mar 2022	Singer, Tal J.	212	Draft summary of new deadlines (1.20); Update two-week chart with new deadlines (0.90); Update Puerto Rico outlook calendar with new deadlines per W. Fassuliotis (1.10).	3.20	969.60
15 Mar 2022	Henderson, Laurie A.	212	Electronic filing with the First Circuit Court of Appeals of oral argument designation form in appeal no. 22-1079 and consolidated matters.	0.20	60.60
General Administration Sub-Total				226.00	\$68,478.00

Labor, Pension Matters – 213

02 Mar 2022	Hamburger, Paul M.	213	Analyze issues on pension liabilities for public pension plans (0.50); E-mails with E. Barak on public pension plan issues (0.30).	0.80	709.60
07 Mar 2022	Possinger, Paul V.	213	E-mails with L. Stafford regarding AFSCME grievance claims (0.20); Review and revise letter to AFSCME regarding PSA issues (0.40).	0.60	532.20
08 Mar 2022	Possinger, Paul V.	213	Review updated drafts of letter to AFSCME (0.50); Call with Board advisor regarding same (0.30).	0.80	709.60
09 Mar 2022	Possinger, Paul V.	213	Review letter to AFSCME (0.40); Review e-mails regarding requests for teacher retirement enhancements (0.30); Review AFSCME negotiation issues (0.60); Discuss same with Board advisor and T. Mungovan (0.30).	1.60	1,419.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 457 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Possinger, Paul V.	213	Attend meeting with teacher federations (1.40); Attend meeting with AFT (1.30); Review press release on teachers' meetings (0.30); E-mail to M. Bienenstock regarding statements at appellate argument (0.20); Calls and e-mails with Stroock and Board staff regarding same (0.20); Review letter from AFSCME regarding negotiations (0.20).	3.60	3,193.20
14 Mar 2022	Possinger, Paul V.	213	Attend meeting with teacher federation (0.80).	0.80	709.60
Labor, Pension Matters Sub-Total				8.20	\$7,273.40

Plan of Adjustment and Disclosure Statement – 215

01 Mar 2022	Gerkis, James P.	215	Attend meeting with Proskauer, Board advisor, Board, O'Melveny and other team members regarding plan of adjustment implementation (1.20); Review of revised checklist (0.40); Correspondence with Proskauer team members, et al., regarding trusts and for POA closing scheduled for March 15th (0.70); Telephone conferences with N. Scott regarding the same (0.50); Telephone call with L. Despina regarding the avoidance actions trust (0.60); Review and revise ERS assignment agreement (0.50); Call with S. Ma regarding plan implementation documents (0.20).	4.10	3,636.70
01 Mar 2022	Levitan, Jeffrey W.	215	Review updated implementation tracker (0.30); Attend Board implementation call (0.70).	1.00	887.00
01 Mar 2022	Possinger, Paul V.	215	Call with AAFAF regarding AFSCME CBAs (0.30); Review e-mail from Board advisor regarding same (0.20); Review deed of trust for pension reserve trust (0.30); Call with Board team regarding plan implementation status (0.70); Call with creditors and AAFAF teams regarding calculation agent agreement (0.80); E-mails with J. El Koury regarding revisions to guidelines (0.20); [CONTINUED]	7.10	6,297.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 458 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Revision and distribution of pension reserve trust guidelines (0.50); Review Teacher Federation appeal brief (1.50); Call with COR counsel regarding guidelines (0.50); Call with J. Roberts and appellate team regarding Suiza Dairy appeal (0.70); Review plan provisions regarding TRS freeze (0.40); Extensive e-mail correspondence with AAFAF team regarding pension reserve trust Guidelines (1.00).		
01 Mar 2022	Rosen, Brian S.	215	Conference call with Prime Clerk, et al., regarding distribution mechanics (0.90); Conference call with Board advisors, et al. regarding plan issues (0.30); Conference call with Board advisor, et al., regarding implementation issues (1.20); Conference call with Board, et al., regarding Commonwealth loan (0.70); Review and revise informative motion regarding new GO bonds (0.20); Memorandum to A. Weringa regarding same (0.10); Memorandum to A. Piccirillo regarding debt policy (0.10); Review draft policy (0.50); Memorandum to S. Ma regarding EMMA filing/motion (0.10); Teleconference with Board advisor regarding same (0.30); Review S. Ma memorandum regarding filing (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with G. Ojeda regarding trusts (0.30); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review S. McGowan memorandum regarding MBA/plan/207 (0.10); Memorandum to S. McGowan regarding same (0.10); Review M. Yassin memorandum regarding CBAs (0.10); [CONTINUED]	8.10	7,184.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 459 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with E. Barak regarding same (0.10); Memorandum to E. Barak regarding same (0.10); Review M. DiConza memorandum regarding Commonwealth loan (0.10); Teleconference with A. Piccirillo regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review A. Piccirillo memorandum regarding plan payments (0.10); Memorandum to R. Feldman regarding same (0.10); Review P. Possinger memorandum regarding effective date (0.10); Memorandum to P. Possinger regarding same (0.10); Review EMMA filing (0.20); Memorandum to S. Ma regarding same/motion (0.10); Teleconference with Board advisor regarding debt policy (0.40); Review memorandum to Board advisor regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to J. Alonzo regarding outline (0.10); Review P. Possinger memorandum regarding pension execution (0.10); Memorandum to P. Possinger regarding same (0.10); Teleconference with M. DiConza regarding Commonwealth loan (0.30); Memorandum to M. DiConza regarding same (0.20); Teleconference with V. Wong regarding Commonwealth loan (0.10).		
01 Mar 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.20).	0.20	177.40
01 Mar 2022	Ma, Steve	215	Call with Board advisors regarding bond distribution mechanics.	0.70	620.90
01 Mar 2022	Ma, Steve	215	Call with Board advisor regarding plan implementation.	0.10	88.70
01 Mar 2022	Ma, Steve	215	Follow up with Board advisors regarding disbursing instructions.	0.10	88.70
01 Mar 2022	Ma, Steve	215	Review, finalize, and coordinate filing of informative motion regarding New GO Bonds.	0.60	532.20
01 Mar 2022	Ma, Steve	215	Call with PSA creditors regarding CVI indenture.	0.80	709.60
01 Mar 2022	Ma, Steve	215	Call with Board advisors regarding update on plan implementation workstreams.	0.70	620.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 460 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	Ma, Steve	215	Call with J. Gerkis regarding plan implementation documents.	0.20	177.40
01 Mar 2022	Ma, Steve	215	Follow up with O'Neill regarding resolutions for pension reserve trust.	0.10	88.70
01 Mar 2022	Ma, Steve	215	Review and comment on plan effective date signing list.	0.60	532.20
01 Mar 2022	Ruben, Jillian L.	215	Checklist call with Board advisors (0.80).	0.80	709.60
01 Mar 2022	Sosa, Javier F.	215	Review additional information filed by claimant regarding proof of claim to determine objection reason and possible response.	1.50	1,330.50
02 Mar 2022	Gerkis, James P.	215	Attendance at meeting with Proskauer, Board advisor, and Board team members regarding plan of adjustment trusts (1.00); Prepare for same (0.50); Correspondence with Proskauer, Jones Day, Paul Hastings and Board advisor team members and other team regarding the same and the POA closing scheduled for March 15th (1.90); Review Wilmington Trust proposal and related correspondence regarding GUC reserve (0.50).	3.90	3,459.30
02 Mar 2022	Possinger, Paul V.	215	Call with Board advisor regarding AFSCME issues (0.80); Call with AFSCME counsel regarding same (0.50); Follow-up discussion of same with Board advisor (0.80); Review AFSCME and COR comments to pension reserve trust guidelines (0.70); Incorporate same (0.40); Call with Board advisor team regarding pension reserve trust status (0.50); Further review of teachers' associations appellate brief (0.70); Discuss same with E. Barak (0.30); Call with J. Roberts and briefing team regarding same (1.00).	5.70	5,055.90
02 Mar 2022	Rosen, Brian S.	215	Conference call with Board advisor, et al., regarding debt policy (1.00); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board, et al., regarding MBA/plan/207 (0.40); Conference call with S. Hughes, et al., regarding trusts/appointees (0.50); [CONTINUED]	5.80	5,144.60

Client Name	FOMB (33260)	Exhibit B Page 461 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review V. Wong memorandum regarding Commonwealth loan (0.20); Memorandum to A. Piccirillo regarding same (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10); Review M. DiConza memorandum regarding debt policy (0.10); Memorandum to M. DiConza regarding same (0.10); Review S. McGowan memorandum regarding MBA/plan (0.10); Memorandum to S. McGowan regarding same (0.10); Memorandum to AAFAF team regarding debt policy (0.10); Review revised form (0.90); Review E. Kay memorandum regarding Syncora/Whitebox (0.10); Memorandum to E. Kay regarding same (0.10); Review E. Kay memorandum regarding same (0.10); Memorandum to E. Kay regarding same (0.10); Memorandum to D. Dunn regarding trustee post (0.10); Memorandum to J. Roach, et al., regarding BNYM stipulation (0.10); Review J. Roach memorandum regarding same (0.10); Teleconference with S. Ma regarding same (0.40); Review Nayuan memorandum regarding appellate brief (0.10); Memorandum to D. Dunn regarding same (0.10); Memorandum to M. Bienenstock regarding DRA joinder request (0.10); Review M. DiConza memorandum regarding Commonwealth loan (0.10).		
02 Mar 2022	Rosen, Brian S.	215	Memorandum to M. Harris regarding joinder (0.10); Review and revise Fir Tree stipulation (0.20); Memorandum to S. Ma regarding same (0.10); Review T. Archbell memorandum regarding distributions (0.10); Review Board advisor memorandum regarding same (0.10); Memorandum to T. Archbell regarding same (0.10); Review and revise informative motion regarding disbursing agent (0.20); [CONTINUED]	2.10	1,862.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 462 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to A. Weringa regarding same (0.10); Teleconference with Board advisor regarding BNYM stipulation (0.20); Memorandum to S. Ma regarding same (0.10); Conference call with Board advisors regarding Syncora (0.40); Memorandum to E. Kay regarding Syncora/Whitebox (0.20); Review Board advisor memorandum regarding same (0.10); Memorandum to Board advisor regarding same (0.10).		
02 Mar 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash restriction analysis (0.30).	0.30	266.10
02 Mar 2022	Ma, Steve	215	Review and comment on draft informative motion regarding designation of disbursing agent.	0.90	798.30
02 Mar 2022	Ma, Steve	215	Follow up with MPM regarding cure cost issues.	0.20	177.40
02 Mar 2022	Ma, Steve	215	Call with Board advisors to discuss various trust documents.	1.00	887.00
02 Mar 2022	Ma, Steve	215	Analyze issues regarding disbursing instructions.	0.20	177.40
02 Mar 2022	Ma, Steve	215	Call with B. Rosen regarding plan implementation outstanding items.	0.20	177.40
02 Mar 2022	Ma, Steve	215	Follow up on issues regarding disbursement of administrative expense payments.	0.30	266.10
02 Mar 2022	Ma, Steve	215	Follow up with L. Osaben regarding list of outstanding documents for Board execution.	0.10	88.70
02 Mar 2022	Sosa, Javier F.	215	Review additional information filed by claimant to determine objection reason and possible response.	1.00	887.00
03 Mar 2022	Gerkis, James P.	215	Conference call with D. Dunn, B. Rosen, et al., regarding ERS trustee (0.50); Review draft ERS trust agreement in connection with issues/questions raised by D. Dunn (0.90); Correspondence with Proskauer, CIBZ, Jones Day, Paul Hastings, Board advisor, O'Melveny and other team members regarding ERS trust, avoidance actions trust, GUC reserve and other matters relating to POA closing scheduled for March 15th (1.80); [CONTINUED]	6.70	5,942.90

Client Name	FOMB (33260)	Exhibit B Page 463 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review plan of adjustment, plan supplement documents and confirmation order regarding the same (2.30). Correspondence with V. Wong regarding the effective date deliverables list and review of the same (0.80); Review revised POA trust deck (0.40).		
03 Mar 2022	Possinger, Paul V.	215	Review slides regarding police retirement benefits (0.40); E-mails with Board advisor team regarding same, AFSCME issues (0.40); E-mail to T. Mungovan and G. Brenner regarding AFSCME (0.30); Call with Board advisor regarding pension reserve trust deed of trust (0.20); Call with COR counsel regarding same (0.40); E-mails with Board advisor regarding pension reserve trust setup issues (0.20); Call with T. Mungovan and Board advisor team regarding AFSCME (0.80); Review and revise deck for AFSCME MFN issue (0.50); Review teachers' motion for stay pending appeal (First Circuit) (0.60); Discuss same with E. Barak (0.20); Review summary of TRS terms for appellate brief (0.30); Review district court ruling on teacher stay motion (0.50).	4.80	4,257.60
03 Mar 2022	Rosen, Brian S.	215	Conference call with Board advisors et al., regarding plan issues (0.50); Conference call with Prime Clerk regarding distribution issues (0.50); Conference call with D. Dunn, et al., regarding ERS trustee (0.50); Conference call with Reed Smith, et al., regarding BNYM stipulation (0.50); Review L. Despina memorandum regarding Prime Clerk/GUC reserve (0.10); Memorandum to L. Despina regarding same (0.10); Review A. Billock memorandum regarding poling/Board (0.10); Memorandum to J. El Koury regarding same (0.10); Review revised poling (0.70); Review draft MBA/plan/207 letter (0.20).	3.30	2,927.10
03 Mar 2022	Ma, Steve	215	Call with BNYM regarding HTA stipulation for Commonwealth plan implementation (0.50); Review materials to prepare for the same (0.10).	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 464 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Mar 2022	Ma, Steve	215	Review and finalize informative motion regarding designation of disbursing agent.	0.40	354.80
03 Mar 2022	Ma, Steve	215	Follow up with Prime Clerk regarding plan implementation questions.	0.10	88.70
03 Mar 2022	Ma, Steve	215	Follow up with Board staff regarding media inquiry on plan implementation.	0.40	354.80
03 Mar 2022	Ma, Steve	215	Review Nixon list of effective date deliverables.	0.20	177.40
03 Mar 2022	Ma, Steve	215	Call with Board advisors regarding implementation of bond distributions.	0.50	443.50
03 Mar 2022	Ma, Steve	215	Discuss with Prime Clerk disbursing agent agreement and instruction letters.	0.30	266.10
03 Mar 2022	Sosa, Javier F.	215	Review additional information filed by claimant to determine objection reason and possible response.	1.50	1,330.50
04 Mar 2022	Gerkis, James P.	215	Conference call with D. Dunn, B. Rosen, et al., regarding ERS trustee (0.80); Review draft ERS trust agreement in connection with issues/questions raised by D. Dunn (1.10); Correspondence and other communications with Proskauer, Paul Hastings, Board advisor, O'Melveny and other team members regarding ERS trust, GUC reserve and other matters relating to POA closing scheduled for March 15th (1.90).	3.80	3,370.60
04 Mar 2022	Levitan, Jeffrey W.	215	Attend implementation call with Board advisors (0.80); Review deliverable checklist (0.30).	1.10	975.70
04 Mar 2022	Possinger, Paul V.	215	Call with J. Roberts and appellate team regarding teacher stay motion (0.30); Call with Board and Board advisor teams regarding pension reserve trust tasks (1.00); Call with AAFAF team regarding plan implementation (1.00); Review AAFAF comments to pension reserve trust guidelines (0.60); Revisions to pension reserve trust guidelines (0.80); E-mail to Board staff regarding same (0.30); E-mail comments to deed of trust to O'Neill (0.40); Review and revise opposition to teacher First Circuit stay motion (0.80).	5.20	4,612.40

Client Name	FOMB (33260)	Exhibit B Page 465 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor, et al., regarding implementation (0.80); Conference call regarding debt policy comments/changes (1.20); Review same (0.80); Memorandum to G. Brenner regarding MBA/plan/letter (0.10); Review J. El Koury memorandum regarding debt policy/confirmation order (0.10); Review order regarding same (0.30); Memorandum to J. El Koury regarding same (0.10); Review J. El Koury memorandum regarding same (0.10); Memorandum to J. El Koury regarding same (0.10); Memorandum to A. Billock regarding same (0.10); Review Weil letter regarding distribution conditions (0.20); Teleconference with Board advisor regarding same (0.20); Review R. Ramos memorandum regarding plan/media issues (0.10); Memorandum to R. Ramos regarding same (0.10); Review M. Bienenstock memorandum regarding argument/stay (0.10); Review and revise response (0.50); Review stay motion (0.50); Memorandum to M. Bienenstock regarding argument (0.10); Teleconference with E. Barak regarding same (0.20); Review A. Zapata memorandum regarding policy (0.10); Memorandum to A. Zapata regarding same (0.10); Teleconference with A. Zapata regarding plan issues (0.50); Memorandum to A. Zapata regarding D. Dunn issues (0.10); Review M. Bienenstock memorandum regarding teachers evidence (0.10); Memorandum to M. Bienenstock regarding same (0.10); Review A. Piccirillo memorandum regarding Commonwealth loan (0.20); Memorandum to A. Piccirillo regarding same (0.10); Memorandum to AAFAF regarding policy (0.10); Memorandum with J. Roberts regarding response (0.30).	7.90	7,007.30
04 Mar 2022	Kim, Mee (Rina)	215	E-mails with Ernst Young team regarding cash accounts.	0.10	88.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 466 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Ma, Steve	215	Follow up on issues regarding service of notice of effective date.	0.30	266.10
04 Mar 2022	Ma, Steve	215	Call with Board advisor regarding plan implementation.	0.10	88.70
04 Mar 2022	Ma, Steve	215	Call with PRDOJ regarding effects of plan implementation on pending litigation (1.00); Review materials in preparation for the same (0.50).	1.50	1,330.50
04 Mar 2022	Ma, Steve	215	Review and comment on list of outstanding documents for Board authorization.	0.20	177.40
04 Mar 2022	Ma, Steve	215	Analyze issues regarding pending litigation and plan implementation.	0.60	532.20
04 Mar 2022	Ma, Steve	215	Follow up with Ankura regarding various plan implementation items.	0.20	177.40
04 Mar 2022	Ma, Steve	215	Call with Board advisors and AAFAF advisors regarding plan implementation.	0.90	798.30
05 Mar 2022	Possinger, Paul V.	215	Distribute pension reserve trust documents to working group (0.40); Initial review of COR comments to same (0.20).	0.60	532.20
05 Mar 2022	Rosen, Brian S.	215	Teleconference with Board advisor regarding debt policy (0.30); Review latest draft of debt policy (0.50); Teleconference with W. Evarts regarding plan status (0.20); Review draft response regarding stay (0.60); Teleconference with E. Barak regarding same (0.20); Teleconference with A. Piccirillo regarding Commonwealth loan (0.20); Review A. Zapata memorandum regarding Board appointees (0.10); Memorandum to A. Zapata regarding same (0.10); Review Commonwealth loan draft (0.90).	3.10	2,749.70
05 Mar 2022	Ma, Steve	215	Follow up with Board advisor regarding disbursing agent agreement.	0.10	88.70
06 Mar 2022	Possinger, Paul V.	215	Call with candidate for pension reserve trust appointee (0.80); Review COR comments to pension reserve trust documents (0.50); Summarize same for working group (0.80).	2.10	1,862.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 467 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Mar 2022	Rosen, Brian S.	215	Review A. Piccirillo memorandum regarding calculation agreement (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review A. Piccirillo memorandum regarding same (0.10); Review calculation agreement (0.80); Memorandum to creditors regarding same (0.10); Conference call with AAFAF regarding debt policy (1.10); Review A. Perdiza memorandum regarding Commonwealth loan agreement (0.10); Review loan agreement (0.90); Memorandum to A. Perdiza regarding same (0.10).	3.40	3,015.80
07 Mar 2022	Gerkis, James P.	215	Preparation for, attendance at, and follow up from, meeting with Proskauer, Board advisor, Board and other team members regarding plan of adjustment implementation, including trusts to be established for POA closing scheduled for March 15th (1.90); Telephone conferences and correspondence with Proskauer team members regarding the same (0.70); Correspondence with Drivetrain and Paul Hastings regarding avoidance action trust (0.40); Review and revise draft avoidance actions trust assignment agreement and correspondence with Paul Hastings and Board advisor regarding the same (0.90); Review and comment on ERS trust agreement and correspondence with S. Hughes regarding the same (0.80); Correspondence with Jones Day and O'Melveny team members, et al., regarding ERS trust agreement (0.90).	5.60	4,967.20
07 Mar 2022	Mervis, Michael T.	215	Correspondence with R. Kim regarding cash roll-forward issues.	0.10	88.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 468 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Possinger, Paul V.	215	Call with candidate for Board appointee to PRT trust (0.80); Review e-mail from COR counsel regarding PRT guidelines (0.20); Schedule group call to finalize PRT documents (0.20); Review draft of appellee brief against teachers' federations (2.20); E-mails with PRT working group to finalize documents (0.30); E-mail to J. Sazant regarding talking points for appellate argument on stay motion (0.20).	3.90	3,459.30
07 Mar 2022	Rosen, Brian S.	215	Conference call with Board regarding plan implementation (0.50); Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with A. Piccirillo, et al., regarding CW loan (0.90); Conference call with M. Lopez, et al., regarding plan items (0.50); Teleconference with S. Hughes regarding trust issues (0.40); Review K. Erichsen memorandum regarding calculation agent agreement (0.10); Memorandum to K. Erichsen regarding same (0.10); Review Board advisor memorandum regarding stub bonds (0.10); Memorandum to Board advisor regarding same (0.10); Review D. Dunn memorandum regarding ERS trust (0.10); Memorandum to D. Dunn regarding same (0.10); Teleconference with A. Figueroa regarding plan call (0.20); Memorandum to A. Perdiza regarding same (0.10); Review E. Barak Memorandum regarding debt policy (0.10); Memorandum to E. Barak regarding same (0.10); Review latest draft of same (0.70); Review M. Troy memorandum regarding CBP payment (0.10); Memorandum to Board advisor regarding same (0.10); Memorandum to M. Troy regarding same (0.10); [CONTINUED]	8.10	7,184.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 469 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with V. Wong regarding GO/CVI documents (0.20); Review M. Bienenstock memorandum regarding appeal points (0.20); Memorandum to M. Bienenstock regarding same (0.20); Teleconference with E. Barak regarding same (0.30); Memorandum to C. Johnson regarding GUC reserves (0.10); Review Board advisor memorandum regarding trusts (0.10); Memorandum to Board advisor, et al. regarding same (0.20); Review stay briefs (1.30); Teleconference with N. Jaresko regarding plan catch-up (0.60).		
07 Mar 2022	Alonzo, Julia D.	215	Correspond with counsel for med centers, B. Rosen, and S. Ma regarding distributions pursuant to plan.	0.50	443.50
07 Mar 2022	Kim, Mee (Rina)	215	E-mails with M. Mervis regarding cash accounts (0.80); E-mails with Ernst Young team regarding same (0.10); Review documents regarding same (0.40).	1.30	1,153.10
07 Mar 2022	Ma, Steve	215	Revise language regarding ERS trust agreement.	0.20	177.40
07 Mar 2022	Ma, Steve	215	Call with J. Gerkis regarding plan implementation.	0.10	88.70
07 Mar 2022	Ma, Steve	215	Call with B. Rosen and Board advisors regarding CW/HTA loan.	1.30	1,153.10
07 Mar 2022	Ma, Steve	215	Call with Board staff regarding plan implementation next steps.	0.40	354.80
07 Mar 2022	Osaben, Libbie B.	215	Update list of documents to be executed for the plan effective date (0.30); E-mail S. Ma regarding the list of documents to be executed for the plan effective date (0.20); Review and revise resolution regarding documents to be executed for the plan effective date (0.30); Draft PowerPoint overview of documents to be executed by the Board for the plan effective date (0.70); E-mail S. Ma the draft resolution and PowerPoint relating to documents to be executed for the plan effective date (0.10).	1.60	1,419.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 470 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Gerkis, James P.	215	Preparation for, attendance at, and follow up from, meeting with Proskauer, Board advisor, Board and other team members regarding plan of adjustment and closing scheduled for March 15th (1.80); Correspondence with Proskauer team members regarding the same (0.90); Correspondence with O'Neill regarding ERS trust (0.40); Review and comment on avoidance actions trust agreement (0.90); Correspondence with S. Hughes regarding the same (0.30); Correspondence with Paul Hastings and Proskauer team members regarding avoidance actions trust (0.60).	4.90	4,346.30
08 Mar 2022	Levitan, Jeffrey W.	215	Attend implementation call (0.60); Review revisions to Indentures (0.50).	1.10	975.70
08 Mar 2022	Possinger, Paul V.	215	Call with AAFAF, AFSCME, and COR regarding PRT documents (1.50); Review comments to appellate brief against teachers (0.80); Review updated version of brief (0.60); Revisions to PRT documents (1.00); E-mails with Board staff and O'Neill regarding same (0.40); Implementation call with AAFAF and Board teams (0.80); E-mails with Ernst Young and O'Neill regarding PRT set up issues (0.40).	5.50	4,878.50
08 Mar 2022	Rosen, Brian S.	215	Conference call with Prime Clerk regarding GUC reserve (0.50); Conference call with Prime Clerk regarding distribution mechanics (0.50); Conference call with Citi, PJT, et al. regarding plan issues (0.50); Conference call with Ernst Young, et al., regarding implementation (0.80); Conference call with AAFAF, et al., regarding pension trust documents (0.90); Conference call with Ana, W. Evarts regarding plan issues (0.50); Memorandum to M. Bienenstock regarding C. Long post (0.10); Teleconference with V. Wong regarding CVI exemption (0.20); [CONTINUED]	12.50	11,087.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 471 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>Review D. Brownstein memorandum regarding same (0.10); Memorandum to D. Brownstein regarding same (0.10); Teleconference with D. Brownstein regarding same (0.30); Review revised debt policy (1.60); Teleconference with A. Piccirillo regarding same (0.30); Review R. Keller memorandum regarding PBA/USB defeasance (0.10); Teleconference with V. Wong regarding same (0.20); Conference call with W. Evarts/D. Brownstein regarding stub bonds (0.30); Memorandum to E. Kay regarding same (0.20); Review J. Alonzo memorandum regarding med centers distributions (0.10); Memorandum to J. Alonzo regarding same (0.10); Review E. Kay memorandum regarding stub issues (0.10); Memorandum to E. Kay regarding same (0.10); Conference call with Sizemore and J. Roach regarding BYNM stipulation (0.40); Revise same and distribute (0.40); Review and distribute CVI indenture (0.50); Review E. Barak memorandum regarding brief/PSA (0.10); Memorandum to E. Barak regarding same (0.10); Teleconference to E. Barak regarding stay argument (0.10); Review M. Bienenstock memorandum regarding same (0.10); Memorandum to J. Sazant regarding same (0.10); Review and distribute GO agreement (0.60); Review S. Ma summary of debt policy (0.20); Memorandum to S. Ma regarding same (0.10); Review J. Peterson memorandum regarding distribution conditions (0.10); Memorandum to J. Peterson regarding same (0.30); Review D. Skeel memorandum regarding same (0.10); Memorandum to D. Skeel regarding same (0.10); Teleconference with J. Peterson regarding same (0.30); Memorandum to D. Skeel regarding same (0.10); Review S. Ma memorandum regarding plan/litigation (0.10);</p> <p>[CONTINUED]</p>		

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 472 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to S. Ma regarding same (0.10); Review J. Sazant memorandum regarding stay agreement (0.30); Memorandum to M. Bienenstock regarding same (0.10); Review R. Keller memorandum regarding USB Issues (0.10); Memorandum to R. Keller regarding same (0.10); Revise BNYM stipulation (0.40).		
08 Mar 2022	Alonzo, Julia D.	215	Correspond with counsel for med centers, Board advisors, S. Ma regarding payment distributions pursuant to plan.	0.50	443.50
08 Mar 2022	Ma, Steve	215	Analyze and follow up on issues relating to bond distributions.	0.40	354.80
08 Mar 2022	Ma, Steve	215	Draft and revise language from ERS trust agreement.	0.40	354.80
08 Mar 2022	Ma, Steve	215	Call with Board Advisors regarding plan bond distributions.	0.50	443.50
08 Mar 2022	Ma, Steve	215	Review and comment on draft resolutions and presentation to Board regarding approval of plan implementation documents.	2.60	2,306.20
08 Mar 2022	Ma, Steve	215	Call with Board and AAFAP advisors regarding plan implementation.	0.70	620.90
08 Mar 2022	Ma, Steve	215	Attend call with PSA creditor regarding HTA documentation in connection with Commonwealth plan distribution conditions.	1.00	887.00
08 Mar 2022	Ma, Steve	215	Follow up with MPM and Ankura regarding effective date payments.	0.30	266.10
08 Mar 2022	Ma, Steve	215	Draft unanimous written consent, agenda, and summary regarding approval of debt management policy.	2.40	2,128.80
08 Mar 2022	Ma, Steve	215	Review and revise draft urgent motion regarding disputed funds stipulation.	1.90	1,685.30
08 Mar 2022	Osaben, Libbie B.	215	Review S. Ma's revisions to the resolution regarding documents to be executed for the plan effective date and the PowerPoint overview of documents to be executed by the Board for the plan effective date (0.10); E-mail S. Ma regarding revisions to the resolution regarding documents to be executed for the plan effective date (0.10); [CONTINUED]	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 473 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Revise the resolution regarding documents to be executed for the plan effective date (0.10); Revise the PowerPoint overview of documents to be executed by the Board for the plan effective date (0.10); E-mail B. Rosen and P. Possinger the resolution regarding documents to be executed for the plan effective date and the PowerPoint overview of documents to be executed by the Board for the plan effective date (0.10).		
08 Mar 2022	Ruben, Jillian L.	215	Checklist call.	0.70	620.90
09 Mar 2022	Gerkis, James P.	215	Preparation for, attendance at, and follow up from, meeting with Proskauer, Board advisor, Board and other team members regarding plan of adjustment implementation, including trusts to be established for POA closing scheduled for March 15th (1.40); Telephone conferences with Proskauer team members regarding the same (0.70); Review Paul Hastings comments to avoidance actions trust agreement and avoidance actions assignment agreement and correspondence with Proskauer team members regarding the same (0.90); Correspondence with S. Hughes regarding changes to avoidance actions trust agreement and ERS trust agreement (0.40); Correspondence with O'Melveny team members regarding ERS trust (0.50).	3.90	3,459.30
09 Mar 2022	Possinger, Paul V.	215	Review updated letter to AFSCME (0.20); Call with O'Melveny and Board advisor regarding CBAs (0.70); E-mails with O'Neill to finalize PRT documents (0.30); Several rounds of revisions to PRT documents (1.20); Call with M. Lopez regarding same (0.20); Revisions to letter to BP regarding PRT bank accounts (0.20); Telephonic attendance at First Circuit argument on stay (1.20); Review revised appellate brief (0.50); E-mails with team regarding open research questions (0.20); [CONTINUED]	5.90	5,233.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 474 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review research on 365 issues (0.50); Follow-up e-mails on appellate brief (0.30); Call with Board advisor regarding PRT implementation (0.20); E-mail to M. Bienenstock regarding PRT council (0.20).		
09 Mar 2022	Rosen, Brian S.	215	Review final debt policy (0.80); Memorandum to S. Ma regarding same/supplement (0.10); Memorandum to Reed Smith regarding BNYM stipulation (0.10); Attend First Circuit agreement (1.30); Teleconference with M. Bienenstock regarding same (0.20); Teleconference with N. Jaresko regarding same (0.30); Teleconference with Board advisor regarding same (0.30); Teleconference with Board advisor regarding BNYM funds (0.20); Teleconference with Board advisor regarding same (0.30).	3.60	3,193.20
09 Mar 2022	Rosen, Brian S.	215	Conference call with Board advisor, et al., regarding PBA series C/USB issues (0.50); Conference call with Board advisors, et al. regarding plan issues (0.50); Conference call with Hogan Lovells, et al. regarding PBA/USB issues (0.50); Conference call with S. Hughes, et al., regarding trusts (0.60); Review Board advisor memorandum regarding plan/PRIFA distribution (0.20); Memorandum to S. Ma, et al., regarding same (0.10); Review Board advisor memorandum regarding distribution conditions and revise (0.30); Revise BNYM stipulation and distribute (0.60); Teleconference with M. DiConza regarding same (0.10); Review M. DiConza memorandum regarding same (0.10); Memorandum to J. Roach regarding same (0.10); Review M. Kremer memorandum regarding same (0.10); Memorandum to M. Kremer regarding same (0.10); Review and revise draft urgent motion regarding same (0.30); Further revise BNYM stipulation (0.60); [CONTINUED]	6.70	5,942.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 475 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Revise Barrett memorandum regarding PBA/USB Issue (0.10); Memorandum to Barrett regarding same (0.10); Review M. DiConza memorandum regarding BNYM liquidation (0.10); Memorandum to J. Roach regarding same (0.10); Teleconference with Keller regarding PBA/USB (0.20); Memorandum to Board advisor et al., regarding same (0.10); Conference call with Reed Smith regarding BNYM stipulation (0.40); Review circuit order regarding appeals (0.10); Review E. Barak memorandum regarding same (0.10); Memorandum to E. Barak regarding same (0.10); Memorandum to S. Ma, et a., regarding BNYM stipulation changes (0.10); Review M. DiConza memorandum regarding CW loan memorandum to M. DiConza regarding same (0.10); Revise BNYM stipulation (0.40).		
09 Mar 2022	Ma, Steve	215	Call with Board Advisor regarding trust documentation for plan implementation.	0.60	532.20
09 Mar 2022	Ma, Steve	215	Analyze and follow up on issues regarding bond distributions.	0.60	532.20
09 Mar 2022	Ma, Steve	215	Follow up with Fir Tree regarding claim allowance.	0.10	88.70
09 Mar 2022	Ma, Steve	215	Review and comment on revised draft urgent motion regarding disputed funds stipulation.	0.60	532.20
09 Mar 2022	Ma, Steve	215	Follow up with Prime Clerk regarding DTC communication.	0.20	177.40
09 Mar 2022	Ma, Steve	215	Review and comment on ERS trust agreement and avoidance actions trust agreement.	0.90	798.30
09 Mar 2022	Ma, Steve	215	Review and organize outstanding items for plan implementation and next steps.	0.40	354.80
09 Mar 2022	Ma, Steve	215	Review documents to be included in plan supplement and draft list of documents.	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 476 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Gerkis, James P.	215	Telephone calls and correspondence with Board advisor, B. Rosen and other Proskauer team members regarding plan of adjustment closing scheduled for March 15th (1.20); Review of plan of adjustment, confirmation order, plan supplement and latest drafts of trust agreements (3.20); Correspondence with O'Neill, O'Melveny and Proskauer team members regarding ERS trust agreement (0.90); Correspondence with Jones Day team members, et al., regarding ERS trust agreement and related issues (0.90).	6.20	5,499.40
10 Mar 2022	Possinger, Paul V.	215	Call with PRT working group to finalize guidelines (1.20); Review several rounds of new comments from COR to PRT guidelines (0.50); Revisions to PRT documents (0.40); Review and revise letter to Banco Popular regarding PRT bank accounts (0.20); Review and revise summary of PRT for presentation to Board (0.30); Revisions to slides for presentation to Board (0.30); Review updated implementation tracker (0.20).	3.10	2,749.70
10 Mar 2022	Rosen, Brian S.	215	Conference call with Prime Clerk regarding distribution mechanics (0.50); Conference with O'Melveny, et al., regarding BNYM stipulation (0.50); Conference call with Ankura, et al., regarding POA issues/closing (0.50); Conference call with N. Jaresko and Board advisor regarding stub bonds (0.50); Conference call with Board advisor, et al. regarding POA amortization adjustment issues (0.50); Review revised PBA/USB letter (0.30); Teleconference with V. Wong regarding same (0.30); Revise BNYM stipulation (0.30); Review G. Ojeda memorandum regarding debt policy (0.10); Memorandum to G. Ojeda regarding same (0.10); Memorandum to O'Melveny, et al., regarding same (0.10); [CONTINUED]	8.10	7,184.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 477 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>Teleconference with N. Scott regarding trustee roles (0.10);</p> <p>Teleconference with S. Hughes regarding same (0.10); Review N. Scott memorandum regarding same (0.10); Memorandum to N. Scott regarding same (0.10);</p> <p>Teleconference with J. Gerkis regarding same (0.20);</p> <p>Teleconference with N. Jaresko regarding same (0.30);</p> <p>Memorandum to N. Jaresko regarding same (0.10);</p> <p>Teleconference with M. DiConza regarding BNYM stipulation (0.20); Memorandum to M. DiConza regarding same (0.10);</p> <p>Review M. DiConza memorandum regarding approval of BNYM stipulation (0.10); Memorandum to M. DiConza regarding same (0.10); Review and revise urgent motion regarding same (0.30);</p> <p>Memorandum to S. Ma regarding same (0.10); Teleconference with S. Ma regarding same (0.20);</p> <p>Teleconference with A. Chepenik regarding trust appointers (0.40);</p> <p>Review and revise information motion regarding amount on bonds (0.20); Teleconference with S. Ma regarding same (0.20);</p> <p>Memorandum to S. Ma regarding BNYM timing (0.10); Review M. Firestein memorandum regarding same (0.10); Memorandum to M. Firestein regarding same (0.10);</p> <p>Review T. Archbell memorandum regarding distribution issues and reply (0.20); Review resolution regarding plan documents (0.10);</p> <p>Memorandum to L. Osaben regarding same (0.10);</p> <p>Teleconference with J. Roach regarding Assured comments to BNYM stipulation (0.30); Review C. Servais memorandum regarding same (0.10);</p> <p>Teleconference with S. Ma regarding same (0.20);</p> <p>Memorandum to S. Ma regarding same (0.20).</p>		
10 Mar 2022	Ma, Steve	215	Call with Board regarding plan documents.	0.40	354.80
10 Mar 2022	Ma, Steve	215	Call with Board advisors regarding bond distribution mechanics.	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 478 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Ma, Steve	215	Review and address questions regarding avoidance actions trust agreement and ERS trust agreement.	0.90	798.30
10 Mar 2022	Ma, Steve	215	Review and comment on draft resolutions approval plan documents.	0.40	354.80
10 Mar 2022	Ma, Steve	215	Address issues regarding disputed funds stipulation.	0.40	354.80
11 Mar 2022	Gerkis, James P.	215	Preparation for, attendance at, and follow up from, meeting with Proskauer, Board advisor, Board and other team members regarding plan of adjustment and closing scheduled for March 15th (2.10); Correspondence with Proskauer team members regarding the same (0.70); Correspondence with Paul Hastings and Proskauer team members regarding avoidance actions trust (0.50); Correspondence with Paul Hastings and Proskauer team members regarding GUC reserves and Prime Clerk (0.60); Correspondence with Jones Day and O'Melveny team members, et al., regarding ERS trust agreement (0.70); Review of plan of adjustment and confirmation order (1.20).	5.80	5,144.60
11 Mar 2022	Levitan, Jeffrey W.	215	Attend implementation call.	0.80	709.60
11 Mar 2022	Possinger, Paul V.	215	Finalize PRT guidelines and deed of trust (1.00); Prepare presentation of same for Board meeting (0.40); Review final resolution for PRT and bank accounts (0.30); E-mails with J. El Koury and M. Lopez regarding certification of same (0.20).	1.90	1,685.30
11 Mar 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan issues (0.50); Conference call with Board advisor, et al., regarding implementation issues (1.00); Review Board advisor memorandum regarding distribution conditions (0.20); Memorandum to Board advisor regarding same (0.10); Review Circuit order regarding stay motion (0.10); [CONTINUED]	6.30	5,588.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 479 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to M. Bienenstock regarding same (0.10); Memorandum to N. Jaresko regarding same (0.10); Teleconference with N. Jaresko regarding same/timing (0.30); Review M. Bienenstock memorandum regarding same/merits (0.10); Memorandum to M. Bienenstock regarding same (0.10); Memorandum to C. Servais regarding BNYM stipulation (0.10); Memorandum to Board advisor regarding same (0.10); Review C. Servais memorandum regarding same (0.10); Memorandum to C. Servais regarding same (0.10); Teleconference to J. Roach regarding same (0.20); Teleconference with S. Ma regarding same (0.10); Review L. LaRose letter regarding distributions (0.20); Review S. Ma memorandum regarding execution of documents (0.10); Teleconference with S. Ma regarding same (0.20); Review V. Wong memorandum regarding USB letter (0.10); Memorandum to V. Wong regarding same (0.10); Conference call with J. Roach and Sizemore regarding Assured threat (0.30); Memorandum to N. Jaresko regarding same (0.10); Teleconference with N. Jaresko regarding same (0.30); Memorandum to GO/PBA parties regarding GO/CVI documents (0.10); Review E. Kay memorandum regarding CVI agreement (0.10); Memorandum to E. Kay regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); Revise CVI language regarding claim (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review R. Keller memorandum regarding V. Wong regarding same (0.10); Review A. Piccirillo memorandum regarding loan (0.10); Memorandum to A. Piccirillo regarding same (0.10); Memorandum to Reed Smith regarding revised stipulation (0.10);		
			[CONTINUED]		

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 480 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference with S. Ma regarding same (0.10); Conference call with K. Erichsen and C. Servais regarding same (0.20); Teleconference with Board advisor regarding same (0.30).		
11 Mar 2022	Ma, Steve	215	Review and comment on draft notice of filing disputed funds stipulation.	0.40	354.80
11 Mar 2022	Ma, Steve	215	Various calls with Prime Clerk regarding plan implementation.	0.40	354.80
11 Mar 2022	Ma, Steve	215	Call with government regarding effect of plan implementation on pending litigation (1.00); Research issues regarding the same (1.40).	2.40	2,128.80
11 Mar 2022	Ma, Steve	215	Attend and participate in Board call regarding approval of plan documents (1.00); Prepare for the same (0.40).	1.40	1,241.80
11 Mar 2022	Ma, Steve	215	Address issues regarding GUC reserve funds.	0.80	709.60
11 Mar 2022	Ma, Steve	215	Coordinate next steps regarding occurrence of effective date of plan.	0.60	532.20
11 Mar 2022	Ma, Steve	215	Call with Board and AAFAF advisors regarding plan implementation.	0.70	620.90
12 Mar 2022	Gerkis, James P.	215	Correspondence with Prime Clerk, Proskauer and Paul Hastings team members regarding proposed terms of GUC reserves letter agreement, review of such terms and outline of proposal (1.30); Correspondence with Proskauer team members regarding avoidance actions Trust (0.10); Correspondence with Proskauer, O'Melveny and O'Neill team members regarding trust agreements and review revised drafts of the same (0.80); Correspondence with S. Ma and A. Valencia regarding effective date closing transactions (0.10).	2.30	2,040.10
12 Mar 2022	Possinger, Paul V.	215	Revisions to Board advisor deck regarding plan consummation (0.60).	0.60	532.20

Client Name	FOMB (33260)	Exhibit B Page 481 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Mar 2022	Rosen, Brian S.	215	Review Assured/National objection to BNYM stipulation (0.30); Conference call with S. Ma and A. Weringa regarding same (0.20); Review S. Ma rough draft outline (0.10); Review and revise draft reply (0.40); Teleconference with S. Ma regarding same (0.20); Review and revise new version (0.40); Teleconference with S. Ma regarding same (0.20); Teleconference with D. Brownstein regarding same (0.40); Review A. Piccirillo memorandum regarding GO/CVI documents (0.10); Review documents (0.50); Memorandum to A. Piccirillo regarding same (0.10); Conference call with Board advisors regarding BNYM issues (0.40); Review L. Despins memorandum regarding GUC reserve (0.10); Memorandum to J. Gerkis regarding same (0.30); Teleconference with L. Despins regarding BNYM reply (0.20); Review UCC reply (0.20); Teleconference L. Despins regarding GUC reserve (0.20); Review BNYM proposed revisions (0.10); Memorandum to S. Ma regarding same (0.10); Teleconference with M. Kremer regarding USB fees (0.10); Memorandum to M. Kremer regarding same (0.10); Review M. Kremer memorandum regarding USB call (0.10); Teleconference with Board advisor regarding payments (0.30); Review draft teachers brief (1.10).	6.20	5,499.40
12 Mar 2022	Ma, Steve	215	Review and analyze objections to urgent motion to approval disputed funds stipulation (2.30); Draft reply and finalize comments to the same (4.70).	7.00	6,209.00

Client Name	FOMB (33260)	Exhibit B Page 482 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Mar 2022	Gerkis, James P.	215	Correspondence with Proskauer and Paul Hastings team members regarding GUC reserves letter agreement (0.80); Correspondence with Proskauer team members regarding proposed trust for the HTA CVIs, together with review of plan of adjustment provisions in connection with the same (0.70); Conference with A. Piccirillo regarding the same (0.20); Correspondence with PROMESA, Proskauer, and Board advisors regarding position on HTA Monolines/Distribution Conditions (0.40); Correspondence with S. Ma and B. Rosen regarding claims trading questions and review of trust agreement and plan of adjustment provisions regarding the same (0.60).	2.70	2,394.90
13 Mar 2022	Possinger, Paul V.	215	Review media plan regarding Commonwealth plan effective date (0.80); E-mails with O'Melveny regarding signatures for PRT documents (0.20); Review e-mails regarding appellee brief vs teacher federation (0.30).	1.30	1,153.10
13 Mar 2022	Rosen, Brian S.	215	Teleconference with Board advisor et al., regarding trustee fees (0.40); Conference call with Board advisor, Prime Clerk, et al., regarding same (0.40); Review S. Ma memorandum regarding AA trust/GUC reserve/trading (0.10); Memorandum to S. Ma regarding same (0.10); Review C. Servais memorandum regarding CVI trust documentation (0.10); Memorandum to C. Servais regarding same (0.10); Memorandum to J. Gerkis, et al., regarding same (0.10); Memorandum to N. Jaresko regarding distribution conditions (0.30); Review N. Jaresko memorandum regarding same (0.10); Teleconference with J. Peterson regarding same (0.30); Teleconference with Board advisor regarding same (0.20); [CONTINUED]	4.40	3,902.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 483 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Teleconference Board advisor regarding same (0.10); Review C. Servais memorandum regarding trustee role (0.10); Memorandum to C. Servais regarding same (0.10); Memorandum to N. Jaresko regarding distribution conditions (0.10); Review V. Wong memorandum regarding DTC (0.10); Memorandum to V. Wong regarding same (0.10); Review J. Gerkis memorandum regarding GUC reserve (0.10); Memorandum to S. Ma, et al., regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Review revised teachers brief (1.30).		
13 Mar 2022	Ma, Steve	215	Analyze and address GUC reserve issues raised by Creditors' Committee.	1.60	1,419.20
14 Mar 2022	Gerkis, James P.	215	Correspondence with Proskauer team members regarding preparation of GUC reserves letter agreement and review of precedent documents in connection therewith (1.10); Correspondence with S. Hughes regarding draft of GUC reserves letter agreement and review of the same (0.50); Correspondence with Paul Hastings and Proskauer team members regarding GUC reserves letter agreement (0.30); Correspondence with Paul Hastings, O'Melveny and Proskauer team members regarding avoidance actions trust agreement, assignment agreement and claims trading question, and review of avoidance actions trust agreement in connection with the foregoing (0.90); Correspondence with Nixon Peabody regarding effective date closing of transactions (0.20); Correspondence with Proskauer team members regarding HTA trust documentation (0.40); Review of plan of adjustment and confirmation order provisions in connection with effective date closing of transactions (1.20); [CONTINUED]	5.10	4,523.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 484 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Telephone call with N. Scott regarding ERS Trust (0.30); Correspondence with R. Longfield, S. Harper, et al., regarding ERS portfolio (0.20).		
14 Mar 2022	Possinger, Paul V.	215	Revisions to media plan and updated slides on plan effective date (0.60); Call with O'Melveny regarding System 2000 issue (0.20); E-mail to Board advisor regarding same (0.20); Calls with O'Melveny and Board advisor regarding System 2000 funding (0.20); E-mail to Board regarding same (0.10); Media roundtable regarding Commonwealth plan effective date (1.00); Call with Board PRT appointee candidate (0.50); Calls with O'Melveny regarding implementation issues (0.70); Call with AFSCME counsel regarding same (0.20); Calls and e-mails with Board and AAFAF teams to finalize PRT documents (0.40); E-mails with S. Ma and B. Rosen regarding plan supplement (0.10); Review and revise press release on PRT (0.40); Review and revise press release on plan effective date (0.30).	4.90	4,346.30
14 Mar 2022	Rosen, Brian S.	215	Attend press roundtable regarding plan (0.90); Conference call with M. Lopez, et al. regarding plan (0.40); Review S. Ma memorandum regarding GUC reserve/interest (0.10); Memorandum to S. Ma regarding same (0.10); Review M. DiConza memorandum regarding debt policy (0.10); Memorandum to M. DiConza regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Review S. Ma memorandum regarding same (0.10); Memorandum to S. Ma regarding same (0.10); Review order regarding disputed funds (0.10); Review L. Rapaport memorandum regarding same (0.10); Review M. Bienenstock memorandum regarding same (0.10); Teleconference with S. Ma regarding same (0.30); Revise reply regarding same (0.70); [CONTINUED]	10.10	8,958.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 485 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			<p>Teleconference with V. Wong regarding DTC letter (0.20); Memorandum to S. Ma regarding same (0.10); Memorandum to J. Gerkis regarding CVI trust (0.10); Teleconference with V. Wong regarding same (0.30); Review A. Bongartz memorandum regarding disputed funds (0.10); Memorandum to A. Bongartz regarding same (0.10); Review L. Sizemore memorandum regarding same (0.10); Review L. Sizemore memorandum regarding draft reply/disputed funds (0.10); Teleconference with L. Sizemore regarding same (0.30); Revise reply regarding same (0.30); Review J. Hughes memorandum regarding N. Jaresko/trust (0.10); Memorandum to J. Hughes regarding same (0.10); Teleconference with N. Jaresko regarding same (0.20); Review A. Piccirillo memorandum regarding DTC letter (0.10); Memorandum to A. Piccirillo regarding same (0.10); Teleconference with M. DiConza regarding same (0.30); Memorandum to J. Hughes regarding N. Jaresko/CVI (0.10); Teleconference with A. Piccirillo regarding CW loan (0.30); Review A. Piccirillo memorandum regarding same (0.10); Memorandum to A. Piccirillo regarding same (0.10); Review D. Dunn memorandum regarding trustee position (0.10); Memorandum to D. Dunn regarding same (0.10); Teleconference with A. Zapata regarding same (0.10); Review S. Ma memorandum regarding DTC letter (0.10); Memorandum to S. Ma regarding same (0.10); Review D. Lawton memorandum regarding closing (0.10); Memorandum to D. Lawton regarding same (0.10); Review V. Wong memorandum regarding plan supplement (0.10); Memorandum to V. Wong regarding same (0.10); Review draft EMMA notice (0.20);</p> <p>[CONTINUED]</p>		

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 486 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum with M. DiConza, et al., regarding same (0.30); Conference call regarding closing issues (0.60); Revise closing certificate (0.20); Teleconference with S. Ma regarding same (0.20); Memorandum to A. Zapata regarding same (0.10); Memorandum to PSA creditors regarding documents (0.20); Closing calls with Board team (0.90).		
14 Mar 2022	Ma, Steve	215	Calls with B. Rosen regarding supplement brief for disputed funds stipulation.	0.30	266.10
14 Mar 2022	Ma, Steve	215	Various calls with Prime Clerk regarding disbursement of funds.	0.40	354.80
14 Mar 2022	Ma, Steve	215	Review and comment on draft certificate of occurrence of effective date.	0.90	798.30
14 Mar 2022	Ma, Steve	215	Draft and verify information for disbursement letter relating to trustee fees.	1.90	1,685.30
14 Mar 2022	Ma, Steve	215	Discuss with Y. Habenicht establishment of GUC Reserve.	0.10	88.70
14 Mar 2022	Ma, Steve	215	Review and coordinate finalization of and sign off on DTC instruction letter and schedule.	1.30	1,153.10
14 Mar 2022	Ma, Steve	215	Review and provide comments to draft GUC Reserve letter agreement.	2.30	2,040.10
14 Mar 2022	Ma, Steve	215	Draft and revise supplemental reply for disputed funds stipulation.	3.20	2,838.40
14 Mar 2022	Ma, Steve	215	Review, finalize, and coordinate execution and confirmation of disbursement instructions for active employee payments.	2.80	2,483.60
14 Mar 2022	Ma, Steve	215	Attend call with AAFAF and Board advisors regarding closing logistics.	0.40	354.80
14 Mar 2022	Sosa, Javier F.	215	Finalize motion and exhibits submitting certified translations in response to court order (0.90); Draft omnibus objections to claims (2.30).	3.20	2,838.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 487 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Mar 2022	Gerkis, James P.	215	Correspondence with Paul Hastings and Prime Clerk team members regarding comments on draft of GUC reserves letter agreement and review of such comments (0.80); Review and revise drafts of GUC reserves letter agreement (2.20); Correspondence with Paul Hastings, Prime Clerk and Proskauer team members regarding GUC reserves letter agreement and open issues relating thereto (1.40); Correspondence with Paul Hastings and Proskauer team members regarding avoidance actions trust and claims trading issue (0.80); Review and revise ERS trust agreement (0.70); Correspondence with Jones Day, Proskauer and O'Melveny team members, et al., regarding ERS trust agreement and related assignment agreement, and attention to open issues with respect to the foregoing and possible resolutions thereof (1.50); Review of plan of adjustment and confirmation order provisions (1.30); Correspondence with Drivetrain regarding avoidance actions trust (0.10); Correspondence with Board advisor regarding closing (0.10).	8.90	7,894.30
15 Mar 2022	Levitan, Jeffrey W.	215	Review e-mails regarding effective date (0.10); Attend implementation call (0.50); Review order regarding litigation (0.10).	0.70	620.90
15 Mar 2022	Possinger, Paul V.	215	Final implementation call for plan effective date (0.70); Review final PRT documents (0.10); E-mails with COR counsel regarding same (0.20).	1.00	887.00
15 Mar 2022	Rosen, Brian S.	215	Conference call with Board advisors, et al., regarding plan closing issues (0.50); CW closing/conference calls (9.60); Teleconference with S. Ma regarding distributions (0.30); Conference call with Prime Clerk, et al. regarding same (0.40); Review A. Foust memorandum regarding distribution (0.10); [CONTINUED]	11.90	10,555.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 488 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Memorandum to A. Foust regarding same (0.10); Review A. Garcia memorandum regarding DRA distribution (0.10); Memorandum to A. Garcia regarding same (0.10); Teleconference with S. Kirpalani regarding closing (0.10); Review A. Behlman memorandum regarding Fir Tree stipulation (0.10); Memorandum to S. Ma regarding same (0.10); Review D. Lawton memorandum regarding plan supplement (0.10); Memorandum to D. Lawton regarding same (0.10); Revise index regarding same (0.10); Memorandum to L. Osaben regarding same (0.10).		
15 Mar 2022	Alonzo, Julia D.	215	Correspond with N. Jaresko and S. Ma regarding distributions to 330 centers (0.60); Review payment information in connection with same (0.50).	1.10	975.70
15 Mar 2022	Ma, Steve	215	Attend closing call with Board advisors and AAFAF advisors.	0.20	177.40
15 Mar 2022	Ma, Steve	215	Review, comments on, and finalize plan supplement.	2.60	2,306.20
15 Mar 2022	Ma, Steve	215	Review and finalize draft resolution for approval of assignment agreements (0.40); Review and draft summary of assignment agreements (0.80).	1.20	1,064.40
15 Mar 2022	Ma, Steve	215	Review and sign off on notices of effective date.	0.60	532.20
15 Mar 2022	Ma, Steve	215	Review and comment on GUC reserve letter agreement.	1.20	1,064.40
15 Mar 2022	Ma, Steve	215	Attend plan implementation call with Board advisors.	0.50	443.50
15 Mar 2022	Ma, Steve	215	Review and finalize various disbursement instructions.	5.80	5,144.60
15 Mar 2022	Ma, Steve	215	Attend calls with Board staff and Prime Clerk regarding disbursement wires.	3.50	3,104.50
15 Mar 2022	Sosa, Javier F.	215	Review claims to be included in omnibus objection (1.00); Draft omnibus objections to claims (2.50); E-mails with L. Stafford regarding claims to be included in omnibus objections (0.90).	4.40	3,902.80
Plan of Adjustment and Disclosure Statement Sub-Total				329.40	\$292,177.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 489 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tax – 217					
01 Mar 2022	Hamilton, Martin T.	217	Internal implementation conference call with Board advisors.	0.80	709.60
01 Mar 2022	Habenicht, Yomarie S.	217	Review and analysis of creditor's proposal regarding CVIs tax exemption.	1.30	1,153.10
03 Mar 2022	Hamilton, Martin T.	217	Implementation call with Board advisors.	0.30	266.10
03 Mar 2022	Habenicht, Yomarie S.	217	Review of changes to ERS trust assignment agreement.	0.30	266.10
04 Mar 2022	Hamilton, Martin T.	217	Internal implementation conference call (all parties).	0.70	620.90
04 Mar 2022	Habenicht, Yomarie S.	217	Attend implementation meeting with Board advisors.	0.80	709.60
07 Mar 2022	Habenicht, Yomarie S.	217	Analysis of tax issues in connection with CVIs.	0.70	620.90
08 Mar 2022	Hamilton, Martin T.	217	Review e-mail from Y. Habenicht regarding Indenture 7.10(a)-(b).	0.40	354.80
08 Mar 2022	Habenicht, Yomarie S.	217	Review and markup of CVI Indenture (1.30); Attend implementation call (0.70).	2.00	1,774.00
11 Mar 2022	Hamilton, Martin T.	217	Internal implementation call (all parties) (0.50); Review revised trust agreements (0.50).	1.00	887.00
11 Mar 2022	Habenicht, Yomarie S.	217	Review and markup of GO trust agreement, CVI trust agreement, HTA revenue master trust agreement, and first supplemental HTA master trust agreement.	2.80	2,483.60
12 Mar 2022	Habenicht, Yomarie S.	217	Review and markup of CVI trust agreement, HTA revenue master trust agreement and first supplemental HTA master trust agreement.	1.60	1,419.20
13 Mar 2022	Habenicht, Yomarie S.	217	Review of GO Bonds trust document and CVIs trust document.	0.40	354.80
14 Mar 2022	Habenicht, Yomarie S.	217	Analysis of question regarding GUC interest taxability.	0.80	709.60
15 Mar 2022	Hamilton, Martin T.	217	Internal implementation conference call (all parties).	0.80	709.60
Tax Sub-Total				14.70	\$13,038.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 490 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Employment and Fee Applications – 218					
01 Mar 2022	Volin, Megan R.	218	E-mails with E. Barak regarding interim compensation order (0.10); Review revised interim compensation order and e-mails with fee examiner regarding same (0.40).	0.50	443.50
01 Mar 2022	Petrov, Natasha B.	218	Continue drafting Proskauer 13th interim fee application.	3.10	939.30
03 Mar 2022	Osaben, Libbie B.	218	Review materials regarding fee applications relating to the March omnibus hearing (0.30); Review N. Petrov's e-mail regarding fee applications relating to the March omnibus hearing (0.10).	0.40	354.80
06 Mar 2022	Volin, Megan R.	218	E-mails with E. Barak regarding interim compensation order.	0.10	88.70
08 Mar 2022	Petrov, Natasha B.	218	Review monthly statements and redact certain entries for Proskauer 14th interim fee application (1.20); Continue drafting 14th interim fee application (1.40),.	2.60	787.80
09 Mar 2022	Petrov, Natasha B.	218	Continue drafting Proskauer 13th interim fee application.	1.60	484.80
10 Mar 2022	Kim, Mee (Rina)	218	E-mail with N. Petrov and Proskauer team regarding interim fee application review.	0.10	88.70
10 Mar 2022	Petrov, Natasha B.	218	Review data from D. Brown for Proskauer 14th interim fee application (0.40); Perform calculations for same (0.60).	1.00	303.00
11 Mar 2022	Petrov, Natasha B.	218	Perform calculations for Proskauer 14th interim fee application (1.20); Continue drafting same (1.20).	2.40	727.20
15 Mar 2022	Kim, Mee (Rina)	218	E-mails with J. El Koury, J. Alonzo, and R. Keach regarding fee examiner transitions (0.20); E-mails with J. Alonzo and D. Brown regarding same (0.20); E-mails with R. Keach and B. Levine regarding same (0.40); E-mails with B. Levine regarding same (0.10); Teleconference with B. Levine regarding same (0.30).	1.20	1,064.40
15 Mar 2022	Petrov, Natasha B.	218	Continue drafting Proskauer 14 interim fee application.	0.70	212.10
Employment and Fee Applications Sub-Total				13.70	\$5,494.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 491 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Appeal – 219					
01 Mar 2022	Firestein, Michael A.	219	Review and prepare correspondence to J. Roberts on erroneous appeal issues (0.20); Review teachers' opening appellate brief (1.00); Partial review of appendix on teachers' appeal (0.30); Review and edit motion to dismiss Act 80 appeal by individuals including multiple iterations of same (0.50); Review Board's informative motion on tax exempt status for impact on plan (0.20).	2.20	1,951.40
01 Mar 2022	Harris, Mark D.	219	Call with E. Barak and team regarding Suiza appeal.	0.70	620.90
01 Mar 2022	Harris, Mark D.	219	Revise motion to dismiss regarding Pabon Bosques appeal (2.80); Call with J. Roberts and T. Mungovan regarding same (0.20).	3.00	2,661.00
01 Mar 2022	Levitan, Jeffrey W.	219	Participate in call with E. Barak and team regarding Teachers appeal (0.40); Prepare for same (0.10); Review opinion to prepare fro Suiza call (0.40); Call with M. Harris and team regarding Suiza appeal (0.70); Analyze Teachers brief (1.50).	3.10	2,749.70
01 Mar 2022	Mungovan, Timothy W.	219	Call with M. Harris and J. Roberts regarding motion to dismiss Pabon Bosques appeal (0.20).	0.20	177.40
01 Mar 2022	Mungovan, Timothy W.	219	E-mails with M. Harris and J. Roberts regarding motion to dismiss Pabon Bosques appeal (0.30).	0.30	266.10
01 Mar 2022	Mungovan, Timothy W.	219	Revise motion to dismiss Pabon Bosques appeal (0.60).	0.60	532.20
01 Mar 2022	Rappaport, Lary Alan	219	E-mails with M. Bienenstock, M. Harris, M. Firestein, J. Roberts regarding motion to dismiss Pabon Bosques appeal, draft, edits (0.20); Review draft motion to dismiss Pabon Bosques appeal, revised draft (0.30); Review various appellate notices regarding challenges to plan confirmation, cross-appeal (0.10); Conference with M. Firestein regarding cross-appeal (0.10); Review Teachers' Associations' opening brief on appeal (0.50).	1.20	1,064.40
01 Mar 2022	Roberts, John E.	219	Call with M. Harris and T. Mungovan to discuss motion to dismiss in connection with police appeal.	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 492 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	Roberts, John E.	219	Revise motion to dismiss police appeal (0.60); Revise notices of appearance (0.20).	0.80	709.60
01 Mar 2022	Roberts, John E.	219	Call with E. Barak, J. Levitan, L. Kowalczyk, J. Sazant, and M. Skrzynski to discuss Teachers appellate strategy (0.40); Read and analyze opening brief and outline arguments for answering brief (2.70).	3.10	2,749.70
01 Mar 2022	Roberts, John E.	219	Call with M. Harris, E. Barak, J. Levitan, and J. Esses to discuss strategy for upcoming Suiza appeal (0.70); Review lower court record in preparation for strategy call (0.50).	1.20	1,064.40
01 Mar 2022	Roberts, John E.	219	Research and analyze arguments concerning dischargeability of Takings claims in connection with Board Takings cross-appeal (2.10); Revise notices of appearance (0.20).	2.30	2,040.10
01 Mar 2022	Deming, Adam L.	219	Coordinate with J. Roberts and M. Palmer regarding revisions and next steps for dispositive motion in Bosques appeal (0.40); Research local rules concerning exhibits required for preliminary motions (0.60); Draft analysis and circulate to J. Roberts and M. Palmer (0.40).	1.40	1,241.80
01 Mar 2022	Esses, Joshua A.	219	Call with E. Barak and team on Suiza appeal (0.70); Review Suiza documents in connection with appeal (1.20).	1.90	1,685.30
01 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.70	620.90
01 Mar 2022	Klein, Reuven C.	219	Review documents relating to Suiza appeal in preparation of meeting with E. Barak, J. Esses, and M. Bienenstock.	1.00	887.00
01 Mar 2022	Klein, Reuven C.	219	Meeting with E. Barak, J. Esses, and M. Bienenstock regrading Suiza appeal (0.70); Follow-up with J. Esses regarding strategy and first steps (0.20); Locate documents needed to begin drafting reply to Suiza appeal (0.50).	1.40	1,241.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 493 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	Kowalczyk, Lucas	219	Draft answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (4.80).	4.80	4,257.60
01 Mar 2022	Kowalczyk, Lucas	219	Review and analyze opening brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (1.10).	1.10	975.70
01 Mar 2022	Kowalczyk, Lucas	219	Call with E. Barak, J. Levitan, J. Roberts, J. Sazant, and M. Skrzynski regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.40); E-mails with same regarding same (0.20).	0.60	532.20
01 Mar 2022	Palmer, Marc C.	219	Review and edit motion to dismiss Pabon Bosques appeal per J. Roberts comments (0.80); Interface with A. Monforte concerning case caption (0.20).	1.00	887.00
01 Mar 2022	Rainwater, Shiloh A.	219	Correspond with J. Roberts about motion to amend caption and substitute parties relating to Cooperativas appeal.	0.10	88.70
01 Mar 2022	Rainwater, Shiloh A.	219	Draft disclosure statement and transcript form regarding Board Takings appeal.	1.80	1,596.60
01 Mar 2022	Sazant, Jordan	219	Review and analyze teachers' associations opening appellate brief.	2.90	2,572.30
01 Mar 2022	Sazant, Jordan	219	E-mails with L. Kowalczyk, M. Skrzynski, and M. Wheat regarding appellate response brief.	0.70	620.90
01 Mar 2022	Sazant, Jordan	219	Call with E. Barak, J. Levitan, J. Roberts, L. Kowalczyk, and M. Skrzynski regarding appellate response brief.	0.40	354.80
01 Mar 2022	Sazant, Jordan	219	Outline appellate response brief in connection with teachers association.	0.70	620.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 494 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	Skrzynski, Matthew A.	219	Review background materials for teacher's appeal (4.70); Call including J. Roberts, L. Kowalczyk, J. Levitan, E. Barak regarding teacher appeal arguments (0.40); Follow-up call with J. Sazant regarding same (0.10); Research preemption issues in support of same (0.40).	5.60	4,967.20
01 Mar 2022	Stevens, Elliot R.	219	E-mails with M. Harris, J. Roberts, others, relating to Takings Clause appeal (0.20).	0.20	177.40
02 Mar 2022	Barak, Ehud	219	Call with J. Levitan regarding appeal brief (0.30); Call with E. Stevens regarding same (0.50); Call with P. Possinger regarding same (0.30); Review teachers' brief and outline response (6.40); Review and revise the taking appeal outline (1.50); Call with J. Roberts and the teacher's association drafting team regarding appellees brief (1.00); Call with M. Firestein regarding teacher appellate strategy (0.30).	10.30	9,136.10
02 Mar 2022	Levitan, Jeffrey W.	219	Review draft motion to dismiss Act 80-82 appeal (0.40); Review revised eminent domain outline and authorities cited (0.90); E-mail E. Stevens regarding eminent domain (0.10); Analyze Teachers brief, prepare issues list (2.40); Call with E. Barak and review related team e-mails regarding Teachers brief (0.40); Prepare for team call (0.20); Call with E. Barak and team regarding Teachers appeal (1.00).	5.40	4,789.80
02 Mar 2022	Mungovan, Timothy W.	219	Call with M. Firestein regarding teachers' urgent motion to stay effective date of POA pending appeal (0.20).	0.20	177.40
02 Mar 2022	Roberts, John E.	219	Call with J. Levitan, E. Barak, J. Sazant, M. Skrzynski, and L. Kowalczyk to discuss arguments in Teachers appellate brief (1.00); Draft and revise appellate brief (3.20).	4.20	3,725.40
02 Mar 2022	Roberts, John E.	219	Draft e-mail to M. Harris and appellate team concerning potential appellate arguments in connection with Board Takings cross-appeal.	0.30	266.10
02 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.50	443.50

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 495 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Mar 2022	Klein, Reuven C.	219	Correspondence with J. Esses and T. Singer regarding status of documents needed to draft reply to Suiza appeal (0.20); Call and e-mail with First Circuit clerk to request material (0.80); E-mail to J. Esses regarding translation services (0.20); E-mail to T. Singer regarding request for translation services (0.10).	1.30	1,153.10
02 Mar 2022	Klein, Reuven C.	219	Prepare shell for objection to forthcoming Suiza appeal.	0.80	709.60
02 Mar 2022	Klein, Reuven C.	219	Review dairy producer settlement for purposes of drafting reply to the Suiza appeal (0.80); Call with J. Esses regarding appeal (0.10).	0.90	798.30
02 Mar 2022	Kowalczyk, Lucas	219	Research regarding arguments in the answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (1.80).	1.80	1,596.60
02 Mar 2022	Kowalczyk, Lucas	219	Draft answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (6.70).	6.70	5,942.90
02 Mar 2022	Kowalczyk, Lucas	219	Call with E. Barak, J. Levitan, J. Roberts, J. Sazant, and M. Skrzynski regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (1.00); E-mails with same regarding same (0.10).	1.10	975.70
02 Mar 2022	Rainwater, Shiloh A.	219	Revise docketing statement and transcript form regarding Board Takings appeal.	3.20	2,838.40
02 Mar 2022	Rainwater, Shiloh A.	219	Research dischargeability of Takings claims in connection with Board Takings appeal.	1.40	1,241.80
02 Mar 2022	Sazant, Jordan	219	Research regarding response to teachers' association appeal (6.00); Call with E. Barak, J. Levitan, P. Possinger and M. Skrzynski regarding same (1.00); Call with M. Skrzynski regarding same (0.70).	7.70	6,829.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 496 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Mar 2022	Skrzynski, Matthew A.	219	Review teacher appeal brief and underlying materials (2.50); Call with J. Sazant discussing teacher appeal issues (0.70); Prepare for internal strategy call (0.40); Call with J. Sazant, J. Levitan, E. Barak, P. Possinger discussing strategy regarding teacher appeal response (1.00).	4.60	4,080.20
02 Mar 2022	Stevens, Elliot R.	219	Draft edits to Takings Clause appeal outline (1.20); E-mails with J. Roberts, others, relating to same (0.30); Call with E. Barak regarding same (0.50); E-mails with E. Barak relating to appellate issues (0.90).	2.90	2,572.30
03 Mar 2022	Barak, Ehud	219	Biweekly restructuring call with B. Rosen and team (0.70); Review and revise the opposition merits brief regarding confirmation appeal (3.40); Review the stay decision by Swain (0.50); Follow-up discussion with J. Levitan (0.30); Follow-up discussion with E. Stevens (0.50); Outline response for opposition to the stay motion (2.90); Call with P. Possinger regarding same (0.20); Call with M. Volin regarding same (0.10).	8.60	7,628.20
03 Mar 2022	Bienenstock, Martin J.	219	Review and draft portions and research motion to dismiss appeal regarding Acts 80-82.	6.80	6,031.60
03 Mar 2022	Bienenstock, Martin J.	219	Review LTS decision denying stay pending appeal and summarize same for Board (1.20); Start drafting opposition to request for stay from First Circuit to be filed tonight (6.20); Conference with B. Rosen regarding claims reconciliation (0.20).	7.60	6,741.20
03 Mar 2022	Dale, Margaret A.	219	Review Judge Swain's decision denying motion for stay pending appeal by teachers' association (0.60).	0.60	532.20
03 Mar 2022	Levitan, Jeffrey W.	219	Analyze preemption provisions of findings and conclusions and arguments in Teachers brief (1.10); Conference with M. Skrzynski regarding Teachers brief (0.20); Review team e-mails, conferences with E. Barak regarding Teachers issues (0.50); [CONTINUED]	3.10	2,749.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 497 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review E. Stevens Takings analysis, e-mails with J. Roberts regarding Teachers appeal (0.30); Review stay pending appeal decision (0.60); Review circuit motion for stay (0.40).		
03 Mar 2022	Mungovan, Timothy W.	219	Review of Teachers' emergency motion to First Circuit to stay effective date of POA pending appeal (0.30).	0.30	266.10
03 Mar 2022	Mungovan, Timothy W.	219	E-mails with J. Roberts and M. Harris regarding Teachers' emergency motion to stay effective date of POA pending appeal (0.20).	0.20	177.40
03 Mar 2022	Roberts, John E.	219	Read and analyze motion for stay and outline issues for response in connection with Teachers appeal (1.10); Draft opposition to stay motion (7.80).	8.90	7,894.30
03 Mar 2022	Roberts, John E.	219	Call with S Rainwater to discuss arguments in appellate brief outline in connection with Board Takings cross-appeal (0.20); Draft e-mails to S. Rainwater and team concerning arguments in appellate brief outline (0.40).	0.60	532.20
03 Mar 2022	Esses, Joshua A.	219	Call with R. Klein and E. Stevens regarding Suiza appeal of confirmation order.	0.50	443.50
03 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	354.80
03 Mar 2022	Klein, Reuven C.	219	Meeting with J. Esses and E. Stevens regarding Suiza appeal.	0.50	443.50
03 Mar 2022	Kowalczyk, Lucas	219	Research regarding arguments in the answering brief and in the opposition to stay motion, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (4.70).	4.70	4,168.90
03 Mar 2022	Kowalczyk, Lucas	219	Draft answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (3.60).	3.60	3,193.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 498 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Mar 2022	Kowalczyk, Lucas	219	Review and analyze the Title III court's decision denying motions to stay plan confirmation, in connection with confirmation of a plan of adjustment for the Commonwealth (0.50).	0.50	443.50
03 Mar 2022	Rainwater, Shiloh A.	219	Call with J. Roberts to discuss outline of opening brief in connection with Board Takings appeal.	0.20	177.40
03 Mar 2022	Rainwater, Shiloh A.	219	Further research dischargeability of Takings claims in connection with Board Takings appeal.	7.20	6,386.40
03 Mar 2022	Rainwater, Shiloh A.	219	Review Title III court order denying motion for stay pending appeal in connection with teachers appeal.	0.70	620.90
03 Mar 2022	Sazant, Jordan	219	Draft response to teachers' association appeal (12.10); Correspondence with E. Barak, P. Possinger, M. Firestein, J. Roberts, J. Levitan, L. Kowalczyk, and M. Skrzynski regarding same (2.60).	14.70	13,038.90
03 Mar 2022	Sazant, Jordan	219	Review order denying stay pending appeal.	0.70	620.90
03 Mar 2022	Skrzynski, Matthew A.	219	Correspondence with M. Wheat regarding teacher appeal research (0.30); Review Title III order denying stay pending appeal (0.50); Conduct research regarding issues pertaining to response (1.70); Correspond with J. Sazant regarding same (0.20).	2.70	2,394.90
03 Mar 2022	Stevens, Elliot R.	219	Conference call with J. Esses, R. Klein relating to Suiza appeal (0.50).	0.50	443.50
03 Mar 2022	Stevens, Elliot R.	219	Research relating to Takings Clause issues (0.50); E-mails with J. Roberts, others, relating to same (0.90).	1.40	1,241.80
03 Mar 2022	Volin, Megan R.	219	Review order denying Coopertivas and Teachers Associations' motions for stay pending appeal (1.00); Discuss legislative history research with E. Barak (0.10); Review PROMESA legislative history for pension issues (2.10).	3.20	2,838.40
04 Mar 2022	Bienenstock, Martin J.	219	Review teachers' new stay motion and declarations and other exhibits (1.70); Formulate and summarize points to include in Board's opposition (1.40).	3.10	2,749.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 499 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Bienenstock, Martin J.	219	Review transcripts of portions of confirmation hearing relating to teachers' pensions and Act 53 and Ernst Young declarations regarding pensions (3.80); Formulate main arguments on merits for stay motion opposition (2.40); Call with B. Rosen regarding claims reconciliation (0.20).	6.40	5,676.80
04 Mar 2022	Dale, Margaret A.	219	Review teachers Association motion to stay at First Circuit and order regarding schedule for motion (0.30).	0.30	266.10
04 Mar 2022	Levitan, Jeffrey W.	219	Review order regarding stay briefing and related e-mails with E. Barak (0.30); Call with J. Roberts and team regarding stay opposition (0.30); E-mails and call with E. Barak regarding stay opposition (0.50); Edit stay opposition (2.60); Call with E. Barak and e-mails regarding stay opposition (0.30); E-mails with J. Roberts regarding stay opposition (0.40); Edit revised stay opposition (0.70); Review M. Bienenstock e-mails regarding stay opposition (0.20); Review E. Barak, B. Rosen comments to stay opposition (0.40), Review P. Possinger, M. Firestein comments (0.40); E-mails with J. Roberts regarding revisions (0.50).	6.60	5,854.20
04 Mar 2022	Mervis, Michael T.	219	Review Judge Swain's opinion denying motion to stay confirmation order pending appeal.	0.90	798.30
04 Mar 2022	Mungovan, Timothy W.	219	Review urgent motion of teachers for a stay pending appeal (0.50).	0.50	443.50
04 Mar 2022	Mungovan, Timothy W.	219	E-mails with N. Jaresko regarding teachers' motion to stay effective date of POA pending appeal (0.20).	0.20	177.40
04 Mar 2022	Richman, Jonathan E.	219	Revise sections of brief for opposition to cooperativas' potential appeal from denial of motion to stay plan confirmation pending appeal.	2.30	2,040.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 500 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Roberts, John E.	219	Draft and revise opposition to emergency stay motion in connection with Teachers appeal (7.50); Call with J. Levitan, E. Barak, and P. Possinger to discuss opposition to emergency stay motion (0.30); Call with S. Rainwater to discuss stay opposition (0.20); Call with A. Deming to discuss drafting new declaration in support of stay opposition (0.10); Call with E. Barak to discuss opposition to stay (0.30); Calls with M. Firestein to discuss stay opposition (0.20); Revise oral augment designation form (0.10); Call with First Circuit to discuss emergency briefing schedule (0.10); Call with L. Rappaport regarding same (0.10).	8.90	7,894.30
04 Mar 2022	Roberts, John E.	219	Revise weekly litigation chart and calendar.	0.20	177.40
04 Mar 2022	Deming, Adam L.	219	Call with J. Roberts to discuss T. Mungovan declaration (0.10); Draft declaration (1.60); Review and incorporate S. Rainwater edits (0.40).	2.10	1,862.70
04 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	354.80
04 Mar 2022	Klein, Reuven C.	219	Prepare shell for objection to forthcoming Suiza appeal.	0.80	709.60
04 Mar 2022	Kowalczyk, Lucas	219	Draft and revise answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (4.60).	4.60	4,080.20
04 Mar 2022	Kowalczyk, Lucas	219	Research regarding arguments in the answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (2.80).	2.80	2,483.60
04 Mar 2022	Rainwater, Shiloh A.	219	Revise draft opposition to motion for stay pending appeal in connection with Teachers Associations appeal.	5.60	4,967.20
04 Mar 2022	Rainwater, Shiloh A.	219	Call with J. Roberts to discuss opposition to stay motion in connection with Teachers Associations appeal.	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 501 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Rainwater, Shiloh A.	219	Continue researching dischargeability of Takings claims in connection with Board Takings appeal.	1.30	1,153.10
04 Mar 2022	Sazant, Jordan	219	Review brief in opposition to stay pending appeal (0.40); E-mails with E. Barak regarding same (0.20).	0.60	532.20
04 Mar 2022	Sazant, Jordan	219	Draft response to teachers' associations appeal (6.20); Correspondence with E. Barak, L. Kowalczyk, M. Skrzynski, and M. Wheat regarding same (0.50).	6.70	5,942.90
04 Mar 2022	Skrzynski, Matthew A.	219	Correspondence including J. Sazant regarding comments to draft appeal response (0.90); Correspondence including J. Sazant and M. Wheat regarding research issues in connection with same (1.20).	2.10	1,862.70
04 Mar 2022	Stevens, Elliot R.	219	Call with E. Barak relating to appeals (0.30).	0.30	266.10
04 Mar 2022	Stevens, Elliot R.	219	E-mails with J. Roberts, others, relating to Takings Clause appeal (1.20).	1.20	1,064.40
04 Mar 2022	Stevens, Elliot R.	219	Call with E. Barak relating to appellate issues (0.50).	0.50	443.50
04 Mar 2022	Volin, Megan R.	219	Review Cooperativas appeal dockets (0.20); Review First Circuit stay pending appeal brief (1.10).	1.30	1,153.10
05 Mar 2022	Barak, Ehud	219	Review and revise the opposition to the stay motion (5.60); Call with B. Rosen regarding same (0.20).	5.80	5,144.60
05 Mar 2022	Bienenstock, Martin J.	219	Review, research, and draft portions of opposition to teachers' stay motion to First Circuit.	6.60	5,854.20
05 Mar 2022	Levitan, Jeffrey W.	219	Review final draft stay opposition (0.50); E-mails with E. Barak regarding Teachers appeal (0.10); Review comments to draft stay opposition (0.50).	1.10	975.70
05 Mar 2022	Mungovan, Timothy W.	219	E-mails with M. Firestein, J. Roberts, L. Rappaport, L. Kowalczyk, and E. Barak, regarding declaration of T. Mungovan regarding Commonwealth's professional fees in respect of opposition to teachers' motion to stay effective date of POA pending appeal (0.60).	0.60	532.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 502 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Mar 2022	Mungovan, Timothy W.	219	E-mails with M. Bienenstock, E. Barak, and litigation team regarding further revisions to opposition to teachers' motion to stay effective date of POA pending appeal (0.40).	0.40	354.80
05 Mar 2022	Mungovan, Timothy W.	219	E-mails with M. Firestein, J. Roberts, L. Rappaport, L. Kowalczyk, and E. Barak, and litigation team regarding further revisions to opposition to teachers' motion to stay effective date of POA pending appeal (0.50).	0.50	443.50
05 Mar 2022	Mungovan, Timothy W.	219	Revise declaration of T. Mungovan regarding Commonwealth's professional fees in respect of opposition to teachers' motion to stay effective date of POA pending appeal (0.50).	0.50	443.50
05 Mar 2022	Mungovan, Timothy W.	219	Revise opposition to teachers' motion to stay effective date of POA pending appeal (2.10).	2.10	1,862.70
05 Mar 2022	Roberts, John E.	219	Revise opposition to stay motion and supporting declarations in connection with teachers appeal.	1.90	1,685.30
05 Mar 2022	Deming, Adam L.	219	Conduct cite and record check of merits section of appellate stay opposition (1.80); Revise draft declaration in accordance with group feedback (0.60).	2.40	2,128.80
05 Mar 2022	Klein, Reuven C.	219	Draft first draft of reply to Suiza's appeal.	0.30	266.10
05 Mar 2022	Kowalczyk, Lucas	219	Revise opposition to the Teachers' Associations' motion for a stay, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (2.40).	2.40	2,128.80
05 Mar 2022	Kowalczyk, Lucas	219	Revise answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (6.80).	6.80	6,031.60
05 Mar 2022	Rainwater, Shiloh A.	219	Further revise brief in opposition to stay motion in connection with Teachers Association appeal.	1.80	1,596.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 503 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
05 Mar 2022	Sazant, Jordan	219	E-mails with M. Bienenstock. E. Barak, J. Levitan, P. Possinger, M. Firestein, T. Mungovan, J. Roberts, and L. Kowalczyk regarding stay opposition brief.	0.40	354.80
06 Mar 2022	Barak, Ehud	219	Review and revise the opposition to the stay motion (5.30).	5.30	4,701.10
06 Mar 2022	Bienenstock, Martin J.	219	Review and incorporate comments from D. Skeel and J. El Koury on opposition to stay (0.40); Review opposition and T. Mungovan declaration and provide comments (0.80).	1.20	1,064.40
06 Mar 2022	Dale, Margaret A.	219	Review draft response to motion to stay effectiveness of POA at First Circuit and e-mails with E. Barak regarding same (0.50).	0.50	443.50
06 Mar 2022	Levitan, Jeffrey W.	219	Review and comment on drafts of T. Mungovan declaration (0.70); E-mails with J. Roberts regarding revisions to declaration (0.60); Review e-mails, call with E. Barak regarding stay opposition (0.30); Review SIM stay response (0.20); Review GO stay response (0.40); Review client comments to stay opposition (0.50); Review of draft Teachers merits brief (0.70).	3.40	3,015.80
06 Mar 2022	Mungovan, Timothy W.	219	E-mails with E. Barak and J. Levitan regarding revisions to declaration concerning amount of professional fees and expenses in opposition to motion to stay effective date pending appeal (0.60).	0.60	532.20
06 Mar 2022	Mungovan, Timothy W.	219	E-mails with J. Roberts regarding oral argument on motion to stay effective date pending appeal (0.20).	0.20	177.40
06 Mar 2022	Mungovan, Timothy W.	219	E-mails with J. El Koury regarding revisions to declaration concerning amount of professional fees and expenses in opposition to motion to stay effective date pending appeal (0.40).	0.40	354.80
06 Mar 2022	Mungovan, Timothy W.	219	E-mails with M. Firestein regarding bondholders' opposition to motion to stay effective date pending appeal (0.20).	0.20	177.40
06 Mar 2022	Mungovan, Timothy W.	219	E-mails with M. Bienenstock regarding revisions to declaration concerning amount of professional fees and expenses in opposition to motion to stay effective date pending appeal (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 504 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Mar 2022	Mungovan, Timothy W.	219	Review revised declaration concerning amount of professional fees and expenses in opposition to motion to stay effective date pending appeal (0.20).	0.20	177.40
06 Mar 2022	Mungovan, Timothy W.	219	E-mails with clerk at First Circuit regarding order of expedited briefing on motion to stay effective date pending appeal (0.20).	0.20	177.40
06 Mar 2022	Mungovan, Timothy W.	219	E-mails with J. Roberts, L. Kowalczyk, A. Deming, and S. Rainwater regarding declaration concerning amount of professional fees and expenses in opposition to motion to stay effective date pending appeal (0.30).	0.30	266.10
06 Mar 2022	Roberts, John E.	219	Revise and prepare for filing opposition to stay and supporting exhibits in connection with Teachers appeal (5.30); Call with E. Barak to discuss opposition to stay and supporting exhibits (0.10); Call with S. Rainwater regarding same (0.10).	5.50	4,878.50
06 Mar 2022	Deming, Adam L.	219	Circulate results of cite and record check to J. Roberts and team (0.10); Conduct research regarding signature requirements for declarations before the First Circuit (0.50); E-mail findings to J. Roberts regarding declaration requirements (0.30); Investigate service provider list for declaration (0.40).	1.30	1,153.10
06 Mar 2022	Klein, Reuven C.	219	Revise stay opposition motion.	0.60	532.20
06 Mar 2022	Kowalczyk, Lucas	219	Revise answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (7.70).	7.70	6,829.90
06 Mar 2022	Kowalczyk, Lucas	219	Review and analyze other appellees' briefs in opposition to the Teachers' Associations' motion for a stay, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.70).	0.70	620.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 505 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
06 Mar 2022	Kowalczyk, Lucas	219	E-mails with J. Roberts, S. Rainwater, and A. Deming regarding opposition to the Teachers' Associations' motion for a stay, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.60).	0.60	532.20
06 Mar 2022	Kowalczyk, Lucas	219	Review revised opposition to the Teachers' Associations' motion for a stay and accompanying exhibits, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.60).	0.60	532.20
06 Mar 2022	Kowalczyk, Lucas	219	E-mails with J. Sazant regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.20).	0.20	177.40
06 Mar 2022	Rainwater, Shiloh A.	219	Finalize and file opposition to stay motion in connection with Teachers Association appeal.	3.80	3,370.60
06 Mar 2022	Rainwater, Shiloh A.	219	Call with J. Roberts to discuss opposition to stay motion in connection with Teachers Association appeal.	0.10	88.70
06 Mar 2022	Sazant, Jordan	219	E-mails with M. Bienenstock, E. Barak, J. Levitan, P. Possinger, M. Firestein, T. Mungovan, J. Roberts, and L. Kowalczyk regarding brief in opposition to stay pending appeal.	0.20	177.40
06 Mar 2022	Sazant, Jordan	219	Review teachers' associations appeal response brief (1.40); E-mails with J. Roberts and L. Kowalczyk regarding same (0.30).	1.70	1,507.90
06 Mar 2022	Stevens, Elliot R.	219	E-mails with M. Dale, E. Barak, others relating to Commonwealth appeals (0.10).	0.10	88.70
06 Mar 2022	Volin, Megan R.	219	Review docket for fee applications for purposes of calculating bond request and e-mails with A. Deming regarding same.	0.20	177.40
07 Mar 2022	Bienenstock, Martin J.	219	Review transcripts of confirmation and disclosure statement hearing and briefs regarding statements about importance of pension freeze and formulate most critical points to make at oral argument on stay motion.	4.40	3,902.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 506 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Levitan, Jeffrey W.	219	E-mails J. Roberts regarding Teachers appeal (0.50); Edit Teachers opposition brief (2.60); Review team comments and revisions to draft opposition brief (0.80).	3.90	3,459.30
07 Mar 2022	Richman, Jonathan E.	219	Review oppositions to teachers' appeal from denial of stay relief pending appeal of confirmation order.	1.10	975.70
07 Mar 2022	Roberts, John E.	219	Revise merits brief in connection with teachers appeal.	5.80	5,144.60
07 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.40	354.80
07 Mar 2022	Klein, Reuven C.	219	Draft fact section of reply to Suiza appeal.	1.40	1,241.80
07 Mar 2022	Kowalczyk, Lucas	219	Research regarding arguments in the answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (1.40).	1.40	1,241.80
07 Mar 2022	Kowalczyk, Lucas	219	Revise answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.70).	0.70	620.90
07 Mar 2022	Rainwater, Shiloh A.	219	Further research dischargeability of takings claims in connection with Board Takings appeal.	3.60	3,193.20
07 Mar 2022	Sazant, Jordan	219	Oral argument prep regarding teachers' associations request for stay pending appeal (1.20); Correspondence with E. Barak, B. Rosen, and J. Levitan regarding same (0.20).	1.40	1,241.80
07 Mar 2022	Sazant, Jordan	219	Edit teachers' associations appellate response brief (1.10); Correspondence with E. Barak, P. Possinger, J. Levitan, J. Roberts, and L. Kowalczyk regarding same (0.50).	1.60	1,419.20
07 Mar 2022	Sazant, Jordan	219	E-mails with N. Oloumi and L. Henderson regarding oral argument for stay pending teachers' associations' appeal.	0.30	266.10
07 Mar 2022	Skrzynski, Matthew A.	219	Analyze draft appeal brief (1.90); E-mail to P. Possinger, E. Barak, J. Roberts regarding comments on appeal brief issues (0.70).	2.60	2,306.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 507 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Stevens, Elliot R.	219	Analyze plan for purposes of determining impact of stay (1.10); E-mails with E. Barak relating to same (0.80).	1.90	1,685.30
07 Mar 2022	Stevens, Elliot R.	219	Call with E. Barak relating to Commonwealth appellate issues (0.20).	0.20	177.40
08 Mar 2022	Barak, Ehud	219	Review and revise brief regarding the Teachers Association appeal (2.70); Conduct related research (2.20).	4.90	4,346.30
08 Mar 2022	Bienenstock, Martin J.	219	Participate in First Circuit prep for oral argument (0.40); Call with J. Mendez-Colberg regarding stay issues (0.30).	0.70	620.90
08 Mar 2022	Bienenstock, Martin J.	219	Review record for stay hearing (approximately 1250 pages), related briefs (7.60); Draft arguments and responses for stay hearing (5.30).	12.90	11,442.30
08 Mar 2022	Harris, Mark D.	219	Review docketing statements in connection with confirmation appeals.	0.50	443.50
08 Mar 2022	Levitan, Jeffrey W.	219	E-mails E. Barak regarding teachers opposition (0.30); Review E. Barak comments to brief (0.40); Edit revised Teachers opposition brief (2.80); E-mails J. Roberts regarding teachers opposition (0.20); Call with E. Barak regarding stay, opposition brief (0.30); Call with J. Esses regarding Suiza (0.20); Review scheduling order, prepare chart of deadlines (0.20).	4.40	3,902.80
08 Mar 2022	Mungovan, Timothy W.	219	Calls with M. Rieker regarding Board's position in response to Teachers' expedited appeal concerning plan of adjustment (0.30).	0.30	266.10
08 Mar 2022	Mungovan, Timothy W.	219	Review First Circuit's order (i) consolidating appeals of (a) Judge Swain's order and judgment confirming modified proposed plan of adjustment and (b) findings of fact and conclusions of law in connection with same, and (ii) scheduling briefing on appeals (0.20).	0.20	177.40
08 Mar 2022	Roberts, John E.	219	Call with E. Barak to discuss issues in appellate brief in connection with teachers appeal (0.40); Revise appellate brief (2.60).	3.00	2,661.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 508 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Roberts, John E.	219	Revise docketing statement and transcript order form regarding takings cross-appeal (0.40); Call with S. Rainwater to discuss appellate arguments (0.60); Analyze relevant takings case law and outline points for appellate brief (2.60).	3.60	3,193.20
08 Mar 2022	Roberts, John E.	219	Call with M. Harris to discuss order consolidating appeals and strategy for briefing.	0.20	177.40
08 Mar 2022	Esses, Joshua A.	219	Research arguments in connection with Suiza appeal.	0.50	443.50
08 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	1.00	887.00
08 Mar 2022	Klein, Reuven C.	219	Draft fact section of reply to Suiza appeal.	2.50	2,217.50
08 Mar 2022	Kowalczyk, Lucas	219	E-mails with E. Barak, J. Roberts, and J. Sazant regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.30).	0.30	266.10
08 Mar 2022	Kowalczyk, Lucas	219	Revise answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (9.80).	9.80	8,692.60
08 Mar 2022	Rainwater, Shiloh A.	219	Further research dischargeability of takings claims in connection with Board Takings appeal.	9.00	7,983.00
08 Mar 2022	Rainwater, Shiloh A.	219	Call with J. Roberts to discuss dischargeability of takings claims in connection with Board Takings appeal.	0.60	532.20
08 Mar 2022	Rainwater, Shiloh A.	219	Revise docketing statement and transcript form in connection with Board Takings appeal.	0.80	709.60
08 Mar 2022	Sazant, Jordan	219	E-mails with P. Possinger, N. Petrov, A. Cook, and M. Reetz regarding oral argument appearance.	0.70	620.90
08 Mar 2022	Sazant, Jordan	219	Edit teachers' associations' appellate response brief (2.70); Correspondence with E. Barak, P. Possinger, J. Levitan, J. Roberts, and L. Kowalczyk regarding same (1.40).	4.10	3,636.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 509 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Sazant, Jordan	219	Oral argument prep regarding teachers' associations request for stay pending appeal (3.10); Correspondence with B. Rosen and E. Barak regarding same (0.20).	3.30	2,927.10
08 Mar 2022	Stevens, Elliot R.	219	Call with E. Barak relating to appeal issues (0.40); Follow-up call with same relating to same (0.20).	0.60	532.20
08 Mar 2022	Stevens, Elliot R.	219	Review PSA for appeal related issues (0.80); E-mails with E. Barak, B. Rosen, others, relating to same (0.60).	1.40	1,241.80
08 Mar 2022	Volin, Megan R.	219	Review Cooperativas appeal dockets and review First Circuit order consolidating appeals.	0.20	177.40
09 Mar 2022	Barak, Ehud	219	Review and revise the teachers brief (3.20); Conduct related research (2.40).	5.60	4,967.20
09 Mar 2022	Bienenstock, Martin J.	219	Review COFINA First Circuit opinion regarding equitable mootness, draft additional arguments for hearing, review record and declaration evidence (5.20); Participate in oral argument regarding Teachers stay motion in First Circuit (1.30).	6.50	5,765.50
09 Mar 2022	Bienenstock, Martin J.	219	Call with S. Kirpalani regarding issues in Teachers appeal.	0.30	266.10
09 Mar 2022	Harris, Mark D.	219	Develop takings clause argument (0.90); Call with J. Roberts and S. Rainwater regarding same (1.10).	2.00	1,774.00
09 Mar 2022	Harris, Mark D.	219	Prepare for stay oral argument in connection with confirmation appeals (0.30); Call with J. Roberts regarding same (0.50); Call with S. Rainwater regarding same (0.20).	1.00	887.00
09 Mar 2022	Levitan, Jeffrey W.	219	Edit teachers opposition brief (4.40); Conferences E. Barak regarding opposition brief (0.50); E-mails J. Roberts regarding teachers opposition (0.30); Review team comments to teachers opposition (0.70); E-mails L. Kowalczyk regarding revisions to brief (0.40); E-mails and call with E. Barak regarding Teachers (0.40); Attend Teachers stay argument (1.30); Conference E. Barak regarding hearing follow up, teachers brief (0.30); E-mails J. Roberts regarding pending appeals (0.10).	8.40	7,450.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 510 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Mar 2022	Mungovan, Timothy W.	219	Attend oral argument in First Circuit on Teacher's emergency motion for a stay pending appeal (0.70).	0.70	620.90
09 Mar 2022	Mungovan, Timothy W.	219	Call with N. Jaresko regarding oral argument in First Circuit on Teacher's emergency motion for a stay pending appeal (0.20).	0.20	177.40
09 Mar 2022	Richman, Jonathan E.	219	Review materials concerning appeals from denial of stay relief pending appeal of plan confirmation.	0.20	177.40
09 Mar 2022	Roberts, John E.	219	Attend oral argument on motion for stay regarding teachers appeal (1.20); Revise answering merits brief (3.10); Call with M. Harris to discuss oral argument (0.50); Call with E. Barak to discuss oral argument and merits brief (0.10).	4.90	4,346.30
09 Mar 2022	Roberts, John E.	219	Draft e-mail to M. Harris and appellate team discussing strategy and procedure for drafting answering brief (0.70); Call with M. Harris and S. Rainwater to discuss potential arguments in Board's cross-appeal (1.10).	1.80	1,596.60
09 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.30	266.10
09 Mar 2022	Klein, Reuven C.	219	Draft fact and argument sections of reply to Suiza appeal.	3.10	2,749.70
09 Mar 2022	Kowalczyk, Lucas	219	Revise answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (8.40).	8.40	7,450.80
09 Mar 2022	Kowalczyk, Lucas	219	E-mails with E. Barak, P. Possinger, J. Roberts, J. Sazant, and A. Monforte regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.60).	0.60	532.20
09 Mar 2022	Rainwater, Shiloh A.	219	Research applicability of Fifth Amendment to contracts and summarize findings for M. Harris and J. Roberts in connection with Board Takings appeal.	1.50	1,330.50
09 Mar 2022	Rainwater, Shiloh A.	219	Call with M. Harris to discuss Board Takings appeal.	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 511 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Mar 2022	Rainwater, Shiloh A.	219	Summarize findings regarding dischargeability of takings claims in connection with Board Takings appeal.	5.20	4,612.40
09 Mar 2022	Rainwater, Shiloh A.	219	File transcript form and docketing statement in connection with Board Takings appeal.	0.60	532.20
09 Mar 2022	Rainwater, Shiloh A.	219	Attend virtual oral argument on motion for stay pending appeal in connection with teachers appeal.	1.30	1,153.10
09 Mar 2022	Rainwater, Shiloh A.	219	Call with M. Harris and J. Roberts to discuss Board Takings appeal.	1.10	975.70
09 Mar 2022	Sazant, Jordan	219	Edit teachers' associations' appellate response brief (3.30); Correspondence with E. Barak, P. Possinger, J. Levitan, J. Roberts, and L. Kowalczyk regarding same (1.60).	4.90	4,346.30
10 Mar 2022	Bienenstock, Martin J.	219	Review, research, and revise answering brief to Teachers.	9.80	8,692.60
10 Mar 2022	Harris, Mark D.	219	Call with J. Roberts and team regarding confirmation appeal strategy (1.10); Begin reviewing cases in connection with confirmation appeals (0.40).	1.50	1,330.50
10 Mar 2022	Levitan, Jeffrey W.	219	Review final draft teachers brief (0.70); E-mail E. Barak regarding Teachers (0.10); Prepare for team call regarding Takings appeals (0.40); Call with J. Roberts and team regarding Takings and drafting process (1.10).	2.30	2,040.10
10 Mar 2022	Mungovan, Timothy W.	219	Quick review draft brief of Board concerning appeal of Teachers' Association concerning confirmation of plan of adjustment (0.40).	0.40	354.80
10 Mar 2022	Mungovan, Timothy W.	219	E-mails with E. Barak regarding draft brief of Board concerning appeal of Teachers' Association concerning confirmation of plan of adjustment (0.10).	0.10	88.70
10 Mar 2022	Mungovan, Timothy W.	219	E-mails with counsel for co-appellees and M. Firestein with respect to Teachers Appeal, and status of Appellees' brief (0.20).	0.20	177.40
10 Mar 2022	Richman, Jonathan E.	219	Teleconference with J. Roberts regarding appeal from plan confirmation (0.40); Review materials for appeal (0.50).	0.90	798.30

Client Name	FOMB (33260)	Exhibit B Page 512 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Roberts, John E.	219	Call with L. Kowalczyk to discuss remaining tasks for answering brief in connection with teachers appeal.	0.60	532.20
10 Mar 2022	Roberts, John E.	219	Calls with J. Hartunian to discuss drafting of Acts 80-82 answering brief and statement of facts in connection with confirmation appeals (0.20); Call with L. Kowalczyk to discuss drafting answering brief in Suiza Dairy appeal (0.20); Call with E. Barak, J. Levitan, E. Stevens, S. Rainwater, and M. Harris to discuss strategy and arguments in Board's taking cross-appeal (1.10); Analyze and outline arguments for Board's takings cross-appeal (2.40); Call with A. Deming to discuss strategy and arguments in Cooperativas appeal (0.30); Review and analyze record and outline arguments in Cooperativas appeal (1.50); Call with J. Richman to discuss appellate strategy in Cooperativas appeal (0.40).	6.10	5,410.70
10 Mar 2022	Roberts, John E.	219	Call with L. Kowalczyk to discuss arguments in answering brief.	0.20	177.40
10 Mar 2022	Deming, Adam L.	219	Attend call and e-mails with J. Roberts regarding Cooperativas appeal (0.30); Collect and circulate to team all potentially relevant record documents for Cooperativas appeal (1.50); Begin outlining anticipated Cooperativas arguments based on stay filing (0.40).	2.20	1,951.40
10 Mar 2022	Esses, Joshua A.	219	Research arguments in connection with Suiza appeal.	0.30	266.10
10 Mar 2022	Greenberg, Maximilian A.	219	Meeting with E. Stevens, E. Barak, J. Levitan, and other discussing takings clause appeal argument.	1.00	887.00
10 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.40); Read confirmation order, findings of fact, and plan of adjustment for deadlines and database management (2.50).	2.90	2,572.30
10 Mar 2022	Hartunian, Joseph S.	219	Communications with J. Roberts regarding appeal of confirmation order (0.20).	0.20	177.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 513 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Klein, Reuven C.	219	Draft reply to Suiza appeal (4.60); Call with J. Esses discussing outstanding questions relating to Suiza reply (0.30).	4.90	4,346.30
10 Mar 2022	Kowalczyk, Lucas	219	Research regarding arguments in the consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (1.70).	1.70	1,507.90
10 Mar 2022	Kowalczyk, Lucas	219	Call with J. Roberts regarding appellate strategy and arguments, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (0.20).	0.20	177.40
10 Mar 2022	Kowalczyk, Lucas	219	Call with S. Rainwater regarding appellate strategy and arguments, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (0.40).	0.40	354.80
10 Mar 2022	Kowalczyk, Lucas	219	Call with J. Roberts regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.60).	0.60	532.20
10 Mar 2022	Kowalczyk, Lucas	219	Draft and revise motion for leave to file a supplemental appendix, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.90).	0.90	798.30
10 Mar 2022	Kowalczyk, Lucas	219	Review district court record relating to the consolidated appeals, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (3.40).	3.40	3,015.80
10 Mar 2022	Rainwater, Shiloh A.	219	Call with J. Levitan, E. Barak, J. Roberts, M. Harris, and E. Stevens to discuss Board Takings appeal.	1.20	1,064.40
10 Mar 2022	Rainwater, Shiloh A.	219	Call with appellate practice group to discuss consolidated appeals from confirmation order.	0.40	354.80
10 Mar 2022	Rainwater, Shiloh A.	219	Follow-up call with E. Stevens to discuss Board Takings appeal.	0.90	798.30

Client Name	FOMB (33260)	Exhibit B Page 514 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Rainwater, Shiloh A.	219	Call with L. Kowalczyk to discuss consolidated appeals from confirmation order.	0.40	354.80
10 Mar 2022	Rainwater, Shiloh A.	219	Compile and circulate briefing and decision below to M. Harris and J. Roberts in connection with Board Takings appeal.	1.80	1,596.60
10 Mar 2022	Stevens, Elliot R.	219	Call with S. Rainwater relating to Takings Clause cross-appeal (0.80).	0.80	709.60
10 Mar 2022	Stevens, Elliot R.	219	Conference call with E. Barak, J. Roberts, others, relating to Takings Clause cross-appeal (1.10).	1.10	975.70
10 Mar 2022	Stevens, Elliot R.	219	E-mails with J. Roberts, others, relating to Takings Clause cross-appeal discussion (0.20).	0.20	177.40
10 Mar 2022	Stevens, Elliot R.	219	Call with E. Barak relating to Takings Clause cross-appeal (0.10).	0.10	88.70
10 Mar 2022	Volin, Megan R.	219	Review A. Deming e-mail regarding Cooperativas appeal briefing.	0.10	88.70
11 Mar 2022	Bienenstock, Martin J.	219	Research, draft portions of, and edit answering brief to Teachers' appeal to First Circuit.	9.60	8,515.20
11 Mar 2022	Harris, Mark D.	219	Call with appellate team regarding cooperativas and all confirmation appeals.	1.50	1,330.50
11 Mar 2022	Levitan, Jeffrey W.	219	E-mail J. Roberts regarding Coopertivas (0.10); Review order on teachers stay, team e-mails regarding same (0.20); Prepare for team call (0.30); Call with J. Roberts and team regarding Coopertivas (0.90); E-mail J. Richman, review A. Deming schedule, e-mail A. Deming regarding briefs (0.30); Call and e-mails with M. Volin regarding Coopertivas issues (0.50).	2.30	2,040.10
11 Mar 2022	Mungovan, Timothy W.	219	E-mails with M. Bienenstock, B. Rosen, E. Barak, and M. Firestein regarding First Circuit's denial of Teachers' motion to stay (0.30).	0.30	266.10
11 Mar 2022	Richman, Jonathan E.	219	Review materials for opposition to cooperativas' appeal from plan confirmation (5.30); Draft and review e-mails with Proskauer team regarding same (0.50); Teleconference with J. Roberts, M. Harris, J. Levitan, A. Deming regarding same (0.80).	6.60	5,854.20

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 515 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Roberts, John E.	219	Call with L. Kowalczyk to discuss potential arguments in Suiza Dairy appeal (0.40); Call with J. Levitan, J. Richman, A. Deming, and M. Harris to discuss strategy in Cooperatives appeal (0.80); Draft e-mail to M. Bienenstock concerning strategy issue with respect to Takings claim in Cooperativas appeal (0.50).	1.70	1,507.90
11 Mar 2022	Roberts, John E.	219	Revise weekly appellate chart and calendar.	0.30	266.10
11 Mar 2022	Roberts, John E.	219	Calls with L. Kowalczyk to discuss remaining tasks concerning answering brief and appendix in connection with teachers appeal (0.30); E-mails with appellate printer concerning filing of answering brief and appendix (0.10); E-mails with opposing counsel concerning supplemental appendix (0.10).	0.50	443.50
11 Mar 2022	Deming, Adam L.	219	Confer with J. Hartunian and M. Palmer regarding Bosques appeal (0.30); Review record documents in anticipation of drafting Cooperativas fact section (2.20); Attend call with J. Richman, J. Roberts, M. Harris, and J. Levitan regarding Cooperativas appellate strategy (0.80); Draft portions of consolidated appellate brief (6.70).	10.00	8,870.00
11 Mar 2022	Esses, Joshua A.	219	Response to e-mails from R. Klein on Suiza appeal.	0.10	88.70
11 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project.	0.30	266.10
11 Mar 2022	Hartunian, Joseph S.	219	Edits to confirmation appeal brief for L. Kowalczyk and J. Roberts (1.40).	1.40	1,241.80
11 Mar 2022	Klein, Reuven C.	219	Correspondence with L. Kowalczyk regarding fact section of reply (0.20); Draft argument section of the reply to Suiza appeal (1.90).	2.10	1,862.70
11 Mar 2022	Kowalczyk, Lucas	219	Draft consolidated principal and response brief, in connection with consolidated and expedited appeals from the Title III court's order confirming the Commonwealth plan of adjustment (4.80).	4.80	4,257.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 516 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Kowalczyk, Lucas	219	Research regarding arguments in the consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (2.60).	2.60	2,306.20
11 Mar 2022	Kowalczyk, Lucas	219	Prepare and revise supplemental appendix, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.60).	0.60	532.20
11 Mar 2022	Kowalczyk, Lucas	219	E-mails with L. Henderson regarding notices of appearance, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.10).	0.10	88.70
11 Mar 2022	Kowalczyk, Lucas	219	Call with J. Roberts regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.20).	0.20	177.40
11 Mar 2022	Kowalczyk, Lucas	219	Revise motion for leave to file a supplemental appendix, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.20).	0.20	177.40
11 Mar 2022	Kowalczyk, Lucas	219	Calls with J. Roberts regarding appellate strategy and arguments, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (0.50).	0.50	443.50
11 Mar 2022	Kowalczyk, Lucas	219	E-mails with J. Esses and R. Klein regarding arguments in the consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (0.40).	0.40	354.80
11 Mar 2022	Palmer, Marc C.	219	E-mail with A. Deming and J. Hartunian concerning motion to dismiss Pabon Bosques appeal.	0.30	266.10
11 Mar 2022	Rainwater, Shiloh A.	219	Begin drafting procedural background for opening brief in connection with Board Takings appeal.	1.30	1,153.10

Client Name	FOMB (33260)	Exhibit B Page 517 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)		Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Sazant, Jordan	219	Edit appellate brief in response to teachers' associations' appeal (1.20); E-mails with M. Bienenstock and L. Kowalczyk regarding same (0.20).	1.40	1,241.80
11 Mar 2022	Stevens, Elliot R.	219	Draft fact section of Takings Claus cross-appeal (1.40).	1.40	1,241.80
11 Mar 2022	Volin, Megan R.	219	Review documents related to Cooperativas claim and e-mails with E. Stevens regarding same (1.30); E-mails with J. Levitan regarding Cooperativas claim issues (0.20).	1.50	1,330.50
12 Mar 2022	Barak, Ehud	219	Review and revise comments to appellate response from M. Bienenstock (1.60); Review internal comments and correspondence (0.60); Conduct relevant research (1.30).	3.50	3,104.50
12 Mar 2022	Levitan, Jeffrey W.	219	Review comments to Teachers appeal brief (0.70); Review, note comments on revised draft of brief (0.90); E-mails J. Roberts regarding teachers brief (0.30); E-mails M. Bienenstock and team regarding Teachers opposition brief (0.40).	2.30	2,040.10
12 Mar 2022	Roberts, John E.	219	Revise answering brief in connection with teachers appeal.	1.30	1,153.10
12 Mar 2022	Deming, Adam L.	219	Conduct legal research for Cooperativas briefing (3.10); Draft portion of consolidated appeal briefing (1.10).	4.20	3,725.40
12 Mar 2022	Esses, Joshua A.	219	Respond to e-mails from R. Klein on Suiza appeal.	0.20	177.40
12 Mar 2022	Guggenheim, Michael M.	219	Cite and record check for appeal brief in connection with teachers appeal.	0.40	354.80
12 Mar 2022	Kim, Joan	219	Review and revise answering brief citations.	3.10	2,749.70
12 Mar 2022	Klein, Reuven C.	219	E-mail from L. Kowalczyk regarding argument section of Suiza appeal (0.20); Draft argument section of Suiza appeal (1.10).	1.30	1,153.10
12 Mar 2022	Kowalczyk, Lucas	219	Revise answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (6.80).	6.80	6,031.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 518 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
12 Mar 2022	Kowalczyk, Lucas	219	Draft consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (1.60).	1.60	1,419.20
12 Mar 2022	Kowalczyk, Lucas	219	Revise supplemental appendix, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.70).	0.70	620.90
12 Mar 2022	Kowalczyk, Lucas	219	E-mails with J. Kim and M. Guggenheim regarding cite check of the answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.30).	0.30	266.10
12 Mar 2022	Kowalczyk, Lucas	219	E-mails with J. Levitan and J. Roberts regarding the answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.20).	0.20	177.40
12 Mar 2022	Kowalczyk, Lucas	219	E-mails with J. Esses and R. Klein regarding arguments in the consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (0.30).	0.30	266.10
12 Mar 2022	Rainwater, Shiloh A.	219	Continue drafting background in connection with Board Takings appeal.	2.40	2,128.80
12 Mar 2022	Sazant, Jordan	219	E-mails with M. Bienenstock, E. Barak, P. Possinger, J. Roberts, and L. Kowalczyk regarding appellate response brief re teachers' associations' appeal.	0.70	620.90
13 Mar 2022	Bienenstock, Martin J.	219	Review comments to answering brief to Teachers' appeal and provide new language.	1.30	1,153.10
13 Mar 2022	Levitan, Jeffrey W.	219	E-mails N. Jaresko, M. Bienenstock, J. El Koury, J. Roberts regarding teachers reply.	0.50	443.50
13 Mar 2022	Rappaport, Lary Alan	219	Review further revisions to draft brief in appeal by Teachers Associations, related e-mails J. Levitan, M. Bienenstock, E. Barak (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 519 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Mar 2022	Deming, Adam L.	219	Conduct legal research regarding sections of consolidated appellate briefing (3.90); Draft sections of consolidated appellate briefing (2.20); Review draft briefing and circulate to J. Richman, J. Alonzo, S. Ma. and M. Volin for review (0.80).	6.90	6,120.30
13 Mar 2022	Guggenheim, Michael M.	219	Cite and record check for appeal brief in connection with teachers appeal.	1.80	1,596.60
13 Mar 2022	Kim, Joan	219	Review and revise answering brief citations.	3.30	2,927.10
13 Mar 2022	Klein, Reuven C.	219	Draft argument section of Suiza appeal reply.	5.70	5,055.90
13 Mar 2022	Kowalczyk, Lucas	219	Draft consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (9.40).	9.40	8,337.80
13 Mar 2022	Kowalczyk, Lucas	219	Revise answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.30).	0.30	266.10
13 Mar 2022	Sazant, Jordan	219	E-mails with M. Bienenstock, E. Barak, P. Possinger, J. Roberts, and L. Kowalczyk regarding appellate response brief re teachers' associations' appeal.	0.20	177.40
14 Mar 2022	Bienenstock, Martin J.	219	Develop arguments for takings appeal based on inverse condemnation and impossibility of reorganization with nondischargeable claims.	3.80	3,370.60
14 Mar 2022	Levitan, Jeffrey W.	219	Review SMI brief (0.40); Call with R. Klein, J. Esses regarding Suiza (0.30); E-mails P. Possinger regarding teachers appeal (0.10).	0.80	709.60
14 Mar 2022	Richman, Jonathan E.	219	Review and revise portion of appellate brief relating to cooperativas' appeal from plan confirmation, and review cited research (8.20); Draft and review e-mails with M. Volin, S. Ma, A. Deming regarding same (0.60).	8.80	7,805.60
14 Mar 2022	Roberts, John E.	219	Call with L Kowalczyk to discuss remaining tasks for teachers appeal filing (0.20); Revise answering brief and motion for leave to file supplemental appendix (0.70).	0.90	798.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 520 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Deming, Adam L.	219	Review and implement comments from J. Richman and group to draft Cooperativas briefing sections (2.80); Address additional questions from Cooperativas briefing group (0.80).	3.60	3,193.20
14 Mar 2022	Greenberg, Maximilian A.	219	Research in preparation to draft portions of appeal.	0.20	177.40
14 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.60); Database management and send out summary e-mail for same (1.00); Review plan of confirmation, findings of fact and law for same, and order implementing plan of confirmation for deadlines (2.30).	3.90	3,459.30
14 Mar 2022	Hartunian, Joseph S.	219	Edits to portions of consolidated confirmation appeal brief for L. Kowalczyk (0.80).	0.80	709.60
14 Mar 2022	Klein, Reuven C.	219	Draft argument section of Suiza appeal reply (4.80); Review Suiza fact section from L. Kowalczyk (0.30); Review J. Esses' comments on Suiza reply fact section and correspondence with J. Esses and L. Kowalczyk (0.40); Call with J. Esses and J. Levitan regarding outstanding issues to be raised on argument section of Suiza reply (0.40).	5.90	5,233.30
14 Mar 2022	Kowalczyk, Lucas	219	Revise answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (3.60).	3.60	3,193.20
14 Mar 2022	Kowalczyk, Lucas	219	Draft consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (2.80).	2.80	2,483.60
14 Mar 2022	Kowalczyk, Lucas	219	Call with S. Rainwater regarding arguments in the consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (0.90).	0.90	798.30

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 521 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Kowalczyk, Lucas	219	Revise supplemental appendix, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.60).	0.60	532.20
14 Mar 2022	Kowalczyk, Lucas	219	Calls with J. Roberts and Counsel Press regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.50).	0.50	443.50
14 Mar 2022	Ma, Steve	219	Analyze and address issues regarding Cooperativa confirmation appeal brief.	0.60	532.20
14 Mar 2022	Rainwater, Shiloh A.	219	Call with L. Kowalczyk to discuss consolidated confirmation appeal.	0.90	798.30
14 Mar 2022	Rainwater, Shiloh A.	219	Finish drafting background of Board cross-appeal regarding consolidated confirmation appeal.	6.40	5,676.80
14 Mar 2022	Stevens, Elliot R.	219	Draft edits to takings clause factual section (0.80); E-mail with S. Rainwater relating to same (0.10).	0.90	798.30
14 Mar 2022	Volin, Megan R.	219	Review order denying stay pending appeal (0.10); Review and comment on draft Cooperativas sections of appeal brief (1.80); Research for Cooperativas appeal brief (4.70); Review Cooperativas claim amounts and e-mails with J. Richman regarding same (0.30); E-mails with J. Richman, J. Alonzo, S. Ma, and A. Deming regarding Cooperativas claim treatment issues (0.50); Research treatment of Cooperativas takings claim (1.40).	8.80	7,805.60
15 Mar 2022	Barak, Ehud	219	Call with J. Levitan regarding Coopertivas appeal (0.30); Review related documents (1.80).	2.10	1,862.70
15 Mar 2022	Levitan, Jeffrey W.	219	E-mail and call with E. Barak, call with J. Roberts regarding Coopertivas.	0.50	443.50
15 Mar 2022	Richman, Jonathan E.	219	Draft and review e-mails with Proskauer team regarding cooperativas' appeal from plan confirmation (0.60); Revise appellate brief responding to cooperativas' appeal (5.70).	6.30	5,588.10

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 522 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Mar 2022	Roberts, John E.	219	Review for filing teachers appeal answering brief and motion for leave to file supplemental appendix.	0.50	443.50
15 Mar 2022	Roberts, John E.	219	Draft / revise consolidated confirmation appeal answering brief (7.40); Call with J Levitan to discuss argument in takings cross-appeal (0.10).	7.50	6,652.50
15 Mar 2022	Deming, Adam L.	219	Deliver further analysis to J. Richman et al. regarding appellate strategy for Cooperativas arguments.	0.30	266.10
15 Mar 2022	Esses, Joshua A.	219	Review draft argument section for Suiza appeal.	0.70	620.90
15 Mar 2022	Greenberg, Maximilian A.	219	Draft section of cross appeal.	1.10	975.70
15 Mar 2022	Greenberg, Maximilian A.	219	Draft section of cross appeal.	1.30	1,153.10
15 Mar 2022	Greenberg, Maximilian A.	219	Call with E. Stevens discussing cross appeal.	0.70	620.90
15 Mar 2022	Greenberg, Maximilian A.	219	Draft section of cross appeal.	0.30	266.10
15 Mar 2022	Greenberg, Maximilian A.	219	Call with S. Rainwater and E. Stevens discussing cross appeal.	0.50	443.50
15 Mar 2022	Greenberg, Maximilian A.	219	Revise section of cross appeal.	1.90	1,685.30
15 Mar 2022	Greenberg, Maximilian A.	219	Draft section of cross appeal.	1.20	1,064.40
15 Mar 2022	Greenberg, Maximilian A.	219	Continue to draft section of cross appeal.	1.60	1,419.20
15 Mar 2022	Guggenheim, Michael M.	219	Review Title III and appellate dockets in connection with deadline tacking project (0.70); Database management and send out summary e-mail for same (0.90); Review plan of confirmation and associated documents for deadlines (0.60).	2.20	1,951.40
15 Mar 2022	Hartunian, Joseph S.	219	Edits to teachers appeal answering brief for L. Kowalczyk (1.10).	1.10	975.70
15 Mar 2022	Klein, Reuven C.	219	Review J. Esses' comments on draft of argument section of Suiza appeal reply (0.70); Call with J. Esses discussing comments on first draft (0.20); Revise argument section of the Suiza appeal reply pursuant to J. Esses' comments (4.20).	5.10	4,523.70
15 Mar 2022	Kowalczyk, Lucas	219	Draft consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (3.40).	3.40	3,015.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 523 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Mar 2022	Kowalczyk, Lucas	219	E-mails with J. Esses and R. Klein regarding arguments in the consolidated principal and response brief, in connection with consolidated appeals from the Title III court's order confirming the Commonwealth plan of adjustment (0.20).	0.20	177.40
15 Mar 2022	Kowalczyk, Lucas	219	E-mails and call with J. Roberts and Counsel Press regarding answering brief, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (0.60).	0.60	532.20
15 Mar 2022	Kowalczyk, Lucas	219	Revise, proofread, finalize, and prepare for filing answering brief, supplemental appendix, and motion for leave to file the appendix, in connection with the Teachers' Associations' appeal from the Title III court's order confirming the Commonwealth plan of adjustment (4.80).	4.80	4,257.60
15 Mar 2022	Rainwater, Shiloh A.	219	Begin drafting argument for Board confirmation cross-appeal.	6.20	5,499.40
15 Mar 2022	Rainwater, Shiloh A.	219	Call with E. Stevens to discuss confirmation cross-appeal arguments.	0.60	532.20
15 Mar 2022	Stevens, Elliot R.	219	Call with M. Greenberg, S. Rainwater relating to Takings Clause cross appeal (0.50); Follow-up call with M. Greenberg relating to same (0.80).	1.30	1,153.10
15 Mar 2022	Stevens, Elliot R.	219	Draft takings clause appellate brief (1.40).	1.40	1,241.80
15 Mar 2022	Volin, Megan R.	219	Review revised draft Cooperativas appeal brief and A. Deming questions, and e-mails with A. Deming regarding same (1.20); E-mails with J. Richman regarding Cooperativas claim issues (0.30); Review J. Richman comments to revised Cooperativas appeal brief (0.10); Review Cooperativas' proofs of claim and e-mails with A. Deming regarding same (0.50).	2.10	1,862.70
Appeal Sub-Total				730.30	\$647,776.10

Client Name	FOMB (33260)	Exhibit B	Page 524 of 623	Invoice Date	26 Apr 2022
Matter Name	PROMESA TITLE III: COMMONWEALTH (0002)			Invoice Number	21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Fee Applications for Other Parties – 220					
15 Mar 2022	Volin, Megan R.	220	E-mails with firms that recently filed fee applications regarding PRRADA issues (0.50); Follow up e-mails with firms that recently filed fee applications regarding PRRADA requirements (0.20).	0.70	620.90
Fee Applications for Other Parties Sub-Total				0.70	\$620.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 525 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Barak, Ehud	93.90	887.00	83,289.30
Bienenstock, Martin J.	90.10	887.00	79,918.70
Brenner, Guy	2.50	887.00	2,217.50
Cooper, Scott P.	1.00	887.00	887.00
Dale, Margaret A.	5.80	887.00	5,144.60
Firestein, Michael A.	36.50	887.00	32,375.50
Gerkis, James P.	63.90	887.00	56,679.30
Hamburger, Paul M.	0.80	887.00	709.60
Hamilton, Martin T.	4.00	887.00	3,548.00
Harris, Mark D.	11.20	887.00	9,934.40
Levitan, Jeffrey W.	61.20	887.00	54,284.40
Martinez, Carlos E.	20.80	887.00	18,449.60
Mervis, Michael T.	1.50	887.00	1,330.50
Mungovan, Timothy W.	48.80	887.00	43,285.60
Piccirillo, Antonio N.	31.60	887.00	28,029.20
Possinger, Paul V.	63.00	887.00	55,881.00
Ramachandran, Seetha	1.00	887.00	887.00
Rappaport, Lary Alan	19.40	887.00	17,207.80
Richman, Jonathan E.	28.50	887.00	25,279.50
Roberts, John E.	78.00	887.00	69,186.00
Rosen, Brian S.	129.20	887.00	114,600.40
Rosenthal, Marc Eric	0.40	887.00	354.80
Snell, Dietrich L.	1.30	887.00	1,153.10
Triggs, Matthew	5.70	887.00	5,055.90
Waxman, Hadassa R.	0.60	887.00	532.20
Total Partner	800.70		\$ 710,220.90
<u>Senior Counsel</u>			
Alonzo, Julia D.	17.20	887.00	15,256.40
Scott, Natalie K.	13.00	887.00	11,531.00
Stafford, Laura	76.50	887.00	67,855.50
Total Senior Counsel	106.70		\$ 94,642.90
<u>Associate</u>			
Burroughs, Timothy E.	16.50	887.00	14,635.50
Deming, Adam L.	34.60	887.00	30,690.20
Desatnik, Daniel	2.80	887.00	2,483.60

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 526 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
Esses, Joshua A.	7.50	887.00	6,652.50
Fassuliotis, William G.	20.80	887.00	18,449.60
Gordon, Amy B.	39.30	887.00	34,859.10
Greenberg, Maximilian A.	12.20	887.00	10,821.40
Griffith, Jessica M.	4.00	887.00	3,548.00
Guggenheim, Michael M.	15.20	887.00	13,482.40
Habenicht, Yomarie S.	10.70	887.00	9,490.90
Hartunian, Joseph S.	3.50	887.00	3,104.50
Hughes, Sarah E.	61.90	887.00	54,905.30
Kim, Joan	25.00	887.00	22,175.00
Kim, Mee (Rina)	4.90	887.00	4,346.30
Klein, Reuven C.	42.70	887.00	37,874.90
Kowalczyk, Lucas	127.30	887.00	112,915.10
Lefebvre, Antonieta P.	56.40	887.00	50,026.80
Ma, Steve	90.40	887.00	80,184.80
McGowan, Shannon D.	6.80	887.00	6,031.60
Osaben, Libbie B.	47.80	887.00	42,398.60
Ovanesian, Michelle M.	26.20	887.00	23,239.40
Palmer, Marc C.	28.70	887.00	25,456.90
Perdiza, Andre F.	20.20	887.00	17,917.40
Rainwater, Shiloh A.	73.80	887.00	65,460.60
Ruben, Jillian L.	1.50	887.00	1,330.50
Samuels, Reut N.	5.40	887.00	4,789.80
Sazant, Jordan	60.80	887.00	53,929.60
Seyarto Flores, Briana M.	7.80	887.00	6,918.60
Skrzynski, Matthew A.	23.80	887.00	21,110.60
Sosa, Javier F.	19.90	887.00	17,651.30
Stevens, Elliot R.	21.80	887.00	19,336.60
Tocicki, Alyson C.	9.70	887.00	8,603.90
Volin, Megan R.	52.90	887.00	46,922.30
Weringa, Ashley M.	5.10	887.00	4,523.70
Wheat, Michael K.	17.10	887.00	15,167.70
Total Associate	1,005.00		\$ 891,435.00
<u>E-Discovery Attorney</u>			
Kay, James	75.10	438.00	32,893.80
Total E-Discovery Attorney	75.10		\$ 32,893.80

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 527 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Legal Assistant</u>			
Asnis, Griffin M.	30.80	303.00	9,332.40
Cook, Alexander N.	22.30	303.00	6,756.90
Cooper, David C.	4.10	303.00	1,242.30
Hoffman, Joan K.	8.40	303.00	2,545.20
McPeck, Dennis T.	39.70	303.00	12,029.10
Monforte, Angelo	46.10	303.00	13,968.30
Oloumi, Nicole K.	21.40	303.00	6,484.20
Petrov, Natasha B.	19.50	303.00	5,908.50
Schaefer, Shealeen E.	12.70	303.00	3,848.10
Singer, Tal J.	30.30	303.00	9,180.90
Total Legal Assistant	235.30		\$ 71,295.90
<u>Litigation Support</u>			
Henderson, Laurie A.	4.20	303.00	1,272.60
Total Litigation Support	4.20		\$ 1,272.60
<u>Practice Support</u>			
Klock, Joseph	1.60	303.00	484.80
Total Practice Support	1.60		\$ 484.80
Professional Fees	2,228.60		\$ 1,802,245.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 528 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
01 Mar 2022	Harris, Mark D.	Reproduction Color	1.50
01 Mar 2022	Gerkis, James P.	Reproduction Color	11.40
01 Mar 2022	Gerkis, James P.	Reproduction Color	9.00
01 Mar 2022	Gerkis, James P.	Reproduction Color	9.00
01 Mar 2022	Harris, Mark D.	Reproduction Color	67.20
01 Mar 2022	Barak, Ehud	Reproduction Color	0.90
01 Mar 2022	Barak, Ehud	Reproduction Color	0.90
02 Mar 2022	Mervis, Michael T.	Reproduction Color	1.80
02 Mar 2022	Mervis, Michael T.	Reproduction Color	0.90
02 Mar 2022	Martinez, Carlos E.	Reproduction Color	7.20
02 Mar 2022	Gerkis, James P.	Reproduction Color	2.40
02 Mar 2022	Martinez, Carlos E.	Reproduction Color	1.80
02 Mar 2022	Gerkis, James P.	Reproduction Color	0.30
03 Mar 2022	Gerkis, James P.	Reproduction Color	9.60
03 Mar 2022	Gerkis, James P.	Reproduction Color	2.40
03 Mar 2022	Barak, Ehud	Reproduction Color	8.40
08 Mar 2022	Piccirillo, Antonio N.	Reproduction Color	33.00
08 Mar 2022	Harris, Mark D.	Reproduction Color	6.60
08 Mar 2022	Gerkis, James P.	Reproduction Color	9.00
08 Mar 2022	Gerkis, James P.	Reproduction Color	1.20
09 Mar 2022	Dale, Margaret A.	Reproduction Color	3.60
09 Mar 2022	Dale, Margaret A.	Reproduction Color	3.90

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 529 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
09 Mar 2022	Dale, Margaret A.	Reproduction Color	0.30
11 Mar 2022	Richman, Jonathan E.	Reproduction Color	49.80
11 Mar 2022	Richman, Jonathan E.	Reproduction Color	49.80
13 Mar 2022	Piccirillo, Antonio N.	Reproduction Color	2.10
13 Mar 2022	Piccirillo, Antonio N.	Reproduction Color	0.90
13 Mar 2022	Piccirillo, Antonio N.	Reproduction Color	4.20
13 Mar 2022	Piccirillo, Antonio N.	Reproduction Color	0.30
13 Mar 2022	Piccirillo, Antonio N.	Reproduction Color	0.90
15 Mar 2022	Rosen, Brian S.	Reproduction Color	0.30
15 Mar 2022	Rosen, Brian S.	Reproduction Color	4.20
15 Mar 2022	Sosa, Javier F.	Reproduction Color	6.00
15 Mar 2022	Rosen, Brian S.	Reproduction Color	3.90
15 Mar 2022	Rosen, Brian S.	Reproduction Color	3.90
15 Mar 2022	Rosen, Brian S.	Reproduction Color	3.90
15 Mar 2022	Rosen, Brian S.	Reproduction Color	3.90
15 Mar 2022	Rosen, Brian S.	Reproduction Color	3.90
15 Mar 2022	Dale, Margaret A.	Reproduction Color	51.00
15 Mar 2022	Rosen, Brian S.	Reproduction Color	18.60
Total Reproduction Color			399.90

Reproduction

01 Mar 2022	Gerkis, James P.	Reproduction	0.60
01 Mar 2022	Gerkis, James P.	Reproduction	0.20
01 Mar 2022	Gerkis, James P.	Reproduction	0.20
01 Mar 2022	Barak, Ehud	Reproduction	4.40

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 530 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
01 Mar 2022	Harris, Mark D.	Reproduction	1.10
01 Mar 2022	Barak, Ehud	Reproduction	6.30
01 Mar 2022	Barak, Ehud	Reproduction	4.40
03 Mar 2022	Gerkis, James P.	Reproduction	0.30
08 Mar 2022	Piccirillo, Antonio N.	Reproduction	0.20
08 Mar 2022	Gerkis, James P.	Reproduction	2.80
08 Mar 2022	Harris, Mark D.	Reproduction	2.70
08 Mar 2022	Gerkis, James P.	Reproduction	0.40
09 Mar 2022	Dale, Margaret A.	Reproduction	0.30
10 Mar 2022	Harris, Mark D.	Reproduction	2.50
10 Mar 2022	Harris, Mark D.	Reproduction	13.10
13 Mar 2022	Piccirillo, Antonio N.	Reproduction	1.30
13 Mar 2022	Piccirillo, Antonio N.	Reproduction	10.20
13 Mar 2022	Piccirillo, Antonio N.	Reproduction	8.50
13 Mar 2022	Piccirillo, Antonio N.	Reproduction	2.20
15 Mar 2022	Rosen, Brian S.	Reproduction	0.70
15 Mar 2022	Rosen, Brian S.	Reproduction	0.10
15 Mar 2022	Gerkis, James P.	Reproduction	0.10
15 Mar 2022	Gerkis, James P.	Reproduction	0.10
15 Mar 2022	Gerkis, James P.	Reproduction	0.10
15 Mar 2022	Gerkis, James P.	Reproduction	0.10
15 Mar 2022	Rosen, Brian S.	Reproduction	5.70

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 531 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
15 Mar 2022	Dale, Margaret A.	Reproduction	18.60
15 Mar 2022	Sosa, Javier F.	Reproduction	0.20
Total Reproduction			87.40
Lexis			
24 Feb 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	788.00
01 Mar 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
01 Mar 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	718.00
02 Mar 2022	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
02 Mar 2022	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
02 Mar 2022	Lefebvre, Antonieta P.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
02 Mar 2022	Lefebvre, Antonieta P.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00
02 Mar 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	190.00
03 Mar 2022	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
03 Mar 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
03 Mar 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
03 Mar 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	212.00
05 Mar 2022	Barak, Ehud	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
05 Mar 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
06 Mar 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	190.00
06 Mar 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	53.00
06 Mar 2022	Lefebvre, Antonieta P.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
08 Mar 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	380.00
08 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	99.00
08 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	95.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 532 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
12 Mar 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
12 Mar 2022	Ma, Steve	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
13 Mar 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	990.00
13 Mar 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	285.00
13 Mar 2022	Kim, Joan	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
14 Mar 2022	Deming, Adam L.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	198.00
15 Mar 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	495.00
15 Mar 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	159.00
Total Lexis			7,871.00
Westlaw			
01 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	860.00
01 Mar 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 7 Lines Printed - 0	581.00
02 Mar 2022	Lefebvre, Antonieta P.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 72 Lines Printed - 0	318.00
02 Mar 2022	Hoffman, Joan K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 61 Lines Printed - 0	1,470.00
02 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 57 Lines Printed - 0	2,846.00
02 Mar 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 1 Lines Printed - 0	172.00
02 Mar 2022	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 14 Lines Printed - 0	860.00
02 Mar 2022	Wheat, Michael K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed - 0	344.00
03 Mar 2022	Lefebvre, Antonieta P.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 26 Lines Printed - 0	172.00
03 Mar 2022	Volin, Megan R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	172.00
03 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 64 Lines Printed - 0	4,492.00
03 Mar 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 16 Lines Printed - 0	860.00
03 Mar 2022	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 19 Lines Printed - 0	1,204.00
03 Mar 2022	Wheat, Michael K.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 82 Lines Printed - 0	318.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 533 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
04 Mar 2022	Sazant, Jordan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	860.00
05 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	344.00
06 Mar 2022	Lefebvre, Antonieta P.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 15 Lines Printed - 0	146.00
06 Mar 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 41 Lines Printed - 0	146.00
06 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
08 Mar 2022	Lefebvre, Antonieta P.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 45 Lines Printed - 0	172.00
08 Mar 2022	Gordon, Amy B.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 70 Lines Printed - 0	438.00
08 Mar 2022	Rainwater, Shiloh A.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 6 Lines Printed - 0	195.00
08 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 24 Lines Printed - 0	925.00
08 Mar 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 11 Lines Printed - 0	808.00
09 Mar 2022	Monforte, Angelo	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 35 Lines Printed - 0	834.00
09 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 12 Lines Printed - 0	516.00
10 Mar 2022	Alonzo, Julia D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 5 Lines Printed - 0	172.00
10 Mar 2022	Roberts, John E.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	344.00
11 Mar 2022	Stafford, Laura	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 23 Lines Printed - 0	688.00
12 Mar 2022	Kowalczyk, Lucas	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 18 Lines Printed - 0	1,032.00
13 Mar 2022	Kim, Joan	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 2 Lines Printed - 0	344.00
14 Mar 2022	Volin, Megan R.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 62 Lines Printed - 0	2,064.00
Total Westlaw			24,869.00
Filing and Court Costs			
24 Mar 2022	Roberts, John E.	Vendor: Counsel Press LLC Invoice#: 0009134592 Date: 3/24/2022 - 204 FILING AND COURT COSTS 714100 CORPORATE SERVICES - 204 FILING AND COURT COSTS 714100 CORPORATE SERVICES	5,704.25
Total Filing and Court Costs			5,704.25
Translation Service			
18 Mar 2022	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 14502; Date: 3/18/2022. Translation services.	11,543.85
Total Translation Service			11,543.85

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 534 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Transcripts & Depositions			
14 Mar 2022	Pint, Penelope	Vendor: Amy Walker Invoice#: 2224 Date: 3/14/2022 - 2022-01-19, 20, 2022-02-02 PROMESA transcript - 2022-01-19, 20, 2022-02-02 PROMESA transcript	1,669.80
24 Mar 2022	Pint, Penelope	Vendor: Amy Walker Invoice#: 2228 Date: 3/24/2022 - November 8 - 12 Hearing Transcripts - November 8 - 12 Hearing Transcripts	3,357.75
24 Mar 2022	Pint, Penelope	Vendor: Amy Walker Invoice#: 2229 Date: 3/24/2022 - November 22 and 23 Hearing Transcript - November 22 and 23 Hearing Transcript	1,667.70
Total Transcripts & Depositions			6,695.25
Taxi, Carfare, Mileage and Parking			
13 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5042790903180316 Date: 3/18/2022 - Expens Report 3.13.22-XYZ - Travel to airport..	100.00
16 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Uber to the airport..	9.99
Total Taxi, Carfare, Mileage and Parking			109.99
Out of Town Transportation			
15 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Uber ride from the airport.	24.04
15 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Uber to closing dinner..	14.96
Total Out of Town Transportation			39.00
Out of Town Meals			
14 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Hotel stay..Antonio Piccirillo	40.00
14 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Hotel stay-Andre Perdiza.Antonio Piccirillo	40.00
15 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Hotel stay..Antonio Piccirillo	40.00
15 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Hotel stay..Antonio Piccirillo, Andre Perdiza	80.00
15 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Hotel stay-Andre Perdiza.Antonio Piccirillo	40.00
15 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Hotel stay-Andre Perdiza.Antonio Piccirillo, Antonio Piccirillo	80.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 535 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
16 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Hotel stay..Antonio Piccirillo	15.61
Total Out of Town Meals			335.61
Data Base Search Service			
28 Feb 2022	Bienenstock, Martin J.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132202; Date: 2/28/2022 - Services for February 2022	47.65
28 Feb 2022	Munkittrick, David A.	Vendor: Courtalert.Com, Inc.; Invoice#: 1054132202; Date: 2/28/2022 - Services for February 2022	1,172.47
Total Data Base Search Service			1,220.12
Local Meals			
15 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058489503250315 Date: 3/25/2022 - Expense Report 3.15.22 -New Taste - Business meal.Antonio Piccirillo	36.32
16 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5060176003250315 Date: 3/25/2022 - Expense Report 3.16.22 -Lunch PR - Lunch with Andre Perdiza..Antonio Piccirillo, Andre Perdiza	66.85
Total Local Meals			103.17
Airfare			
11 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5060100203250315 Date: 3/25/2022 - Expense Report-Flight to PR ANDRE PERDIZA - Plane ticket to PR for Andre Perdiza..	1,220.24
11 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058720003250315 Date: 3/25/2022 - Expense Report 3.11.22 - Airline booking fee for Andre Perdiza..	35.00
11 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058692703250315 Date: 3/25/2022 - Expense Report - Flight to PR Tony Piccirillo - Plane ticket to Puerto Rico..	1,220.24
11 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058707903250315 Date: 3/25/2022 - Expense Report 3.11.22 -Airline Booking Fee - Airline booking fee..	35.00
Total Airfare			2,510.48
Lodging			
13 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Hotel stay..	900.00
13 Mar 2022	Piccirillo, Antonio N.	Vendor: Piccirillo, Antonio N. Invoice#: 5058738504010315 Date: 4/1/2022 - Expense Report 3.16.22 - Hotel stay-Andre Perdiza.	900.00
Total Lodging			1,800.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 536 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Practice Support Vendors			
28 Feb 2022	Bienenstock, Martin J.	Vendor: Xact Data Discovery Invoice#: XDD013934 Date: 2/28/2022 - eDiscovery services for FOMB - eDiscovery services for FOMB	485.30
18 Mar 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100227359 Date: 3/10/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	260.50
18 Mar 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100227581 Date: 3/10/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	59,175.70
18 Mar 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100225469 Date: 3/4/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	107.10
18 Mar 2022	Bienenstock, Martin J.	Vendor: Liquid Litigation Management, Inc. Invoice#: 20202400 Date: 2/28/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	980.40
18 Mar 2022	Bienenstock, Martin J.	Vendor: Ld Lower Holidngs Inc Invoice#: P0100227363 Date: 3/10/2022 - eDiscovery vendor services for FOMB - eDiscovery vendor services for FOMB	16,743.00
Total Practice Support Vendors			77,752.00

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 537 of 623

Invoice Date
Invoice Number26 Apr 2022
21106530**Disbursement Summary**

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	32,740.00
Copying & Printing	487.30
Database Search Services	1,220.12
Filing and Court Costs	5,704.25
Local Transportation	109.99
Meals	103.17
Out of Town Travel	4,685.09
Practice Support Vendors	77,752.00
Transcripts	6,695.25
Translation Service	11,543.85
Total Disbursements	\$ 141,041.02

Total Billed**\$ 1,943,286.92**

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 538 of 623

Invoice Date
Invoice Number

26 Apr 2022
21106527

Task Summary

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	0.50	443.50
205 Communications with the CW, its Instrumentalities or Representatives	2.10	1,862.70
206 Documents Filed on Behalf of the Board	2.00	1,774.00
210 Analysis and Strategy	15.80	14,014.60
212 General Administration	0.30	90.90
215 Plan of Adjustment and Disclosure Statement	2.20	1,951.40
Total Fees	22.90	\$ 20,137.10

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 539 of 623

Invoice Date
Invoice Number26 Apr 2022
21106527

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
08 Mar 2022	Phelps, Whitney M.	202	Review research from M. Westbrook and respond regarding same.	0.50	443.50
Legal Research Sub-Total				0.50	\$443.50
Communications with the CW, its Instrumentalities or Representatives – 205					
02 Mar 2022	Alonzo, Julia D.	205	Review memos from Board advisor and W. Phelps regarding analysis of claims (0.60); Draft e-mail to M. Skrzynski regarding same (0.30); Draft memorandum to DOJ and DOH regarding outstanding questions (1.10).	2.00	1,774.00
03 Mar 2022	Alonzo, Julia D.	205	Correspond with J. Torres at DOJ and Board advisors regarding questions on DOH documents (0.10).	0.10	88.70
Communications with the CW, its Instrumentalities or Representatives Sub-Total				2.10	\$1,862.70
Documents Filed on Behalf of the Board – 206					
09 Mar 2022	Alonzo, Julia D.	206	Correspond with counsel for CHF regarding extension and document requests in connection with Community Health Foundation administrative expense motion (0.30); Review and revise motion for extension (0.40); Correspond with M. Skrzynski regarding same (0.20).	0.90	798.30
09 Mar 2022	Skrzynski, Matthew A.	206	Draft CHF extension motion (0.90); Correspond with J. Alonzo regarding same (0.20).	1.10	975.70
Documents Filed on Behalf of the Board Sub-Total				2.00	\$1,774.00
Analysis and Strategy – 210					
01 Mar 2022	Rosen, Brian S.	210	Review J. Alonzo memorandum regarding Kahn/FQHC/plan (0.10); Memorandum to J. Alonzo regarding same (0.10); Review J. Alonzo memorandum regarding community/plan (0.20); Memorandum to J. Alonzo regarding same (0.10).	0.50	443.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 540 of 623

Invoice Date
Invoice Number26 Apr 2022
21106527

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	Alonzo, Julia D.	210	Draft e-mail to B. Rosen regarding status and issues (0.60); Follow up correspondence with B. Rosen regarding same (0.20).	0.80	709.60
03 Mar 2022	Phelps, Whitney M.	210	Review e-mail response from CMS, materials from DOH PR and begin to summarize.	1.00	887.00
03 Mar 2022	Rosen, Brian S.	210	Teleconference with B. Kahn regarding distribution/FQHC process (0.30).	0.30	266.10
03 Mar 2022	Westbrook, Matthew J.	210	Review agreement between Anchor Health Management and Community Health Foundation of Puerto Rico (0.20); E-mail W. Phelps with potential follow-up questions and requests for information related to the agreement between Anchor Health Management and Community Health Foundation of Puerto Rico (0.10); Review CMS's responses related to FQHCs and lookalikes receiving Medicaid payments under the Prospective Payment System beginning in 2017 (0.10); E-mail W. Phelps CMS's responses related to FQHCs and lookalikes receiving Medicaid payments under the Prospective Payments System beginning in 2017 (0.10).	0.50	443.50
04 Mar 2022	Skrzynski, Matthew A.	210	Review correspondence and background materials regarding CHF administrative claim (2.20); Draft outline of issues regarding same (0.70); E-mail to J. Alonzo regarding same (0.30).	3.20	2,838.40
07 Mar 2022	Phelps, Whitney M.	210	E-mail to M. Westbrook regarding research (0.30); Review data room and summarize information (3.70).	4.00	3,548.00
08 Mar 2022	Alonzo, Julia D.	210	Draft e-mail to L. Cordova regarding extension in connection with Community Health Foundation admin expense motion (0.10); Review W. Phelps e-mails regarding motion (0.20); Correspond with W. Phelps regarding same (0.10).	0.40	354.80

Client Name	FOMB (33260)	Exhibit B Page 541 of 623	Invoice Date	26 Apr 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)		Invoice Number	21106527

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Westbrook, Matthew J.	210	Review the regulations relating to FQHCs under the Medicare program to determine if FQHCs may appropriately contract for or sub-delegate the provision of services to another FQHC (0.70); E-mail W. Phelps about whether the applicable regulations allow for an FQHC to contract for or sub-delegate the provision of services to another FQHC (0.10).	0.80	709.60
09 Mar 2022	Westbrook, Matthew J.	210	Review the financial and contractual documents provided by Puerto Rico DOJ and Community Health Foundation (2.00); Review W. Phelps' draft summary of the financial and contractual documents provided by Puerto Rico DOJ and Community Health Foundation (0.20); Create an Excel spreadsheet documenting the financial information derived from the financial documents provided by Puerto Rico DOJ and Community Health Foundation (0.20); E-mail W. Phelps a revised draft summary and copy of the Excel spreadsheet documenting the financial information derived from the financial documents provided by Puerto Rico DOJ and Community Health Foundation (0.10); E-mail W. Phelps about reviewing the regulations relating to a FQHC's leasing of space to other entities for the provision of services at the FQHC for purposes of determining which entity is entitled to receiving the wraparound payments from CMS (0.10); Research and review the regulations relating to a FQHC's leasing of space to other entities for the provision of services at the FQHC (0.20); E-mail W. Phelps regarding the regulations relating to a FQHC's leasing of space to other entities for the provision of services at the FQHC (0.10).	2.90	2,572.30
10 Mar 2022	Alonzo, Julia D.	210	Review payment and wire instruction information for distributions to med centers (0.20); Correspond with N. Bacon, R. Graham, and J. Mudd regarding same (0.50); Correspond with Board advisors regarding same (0.30); Call with R. Graham regarding same (0.10).	1.10	975.70

Client Name	FOMB (33260)	Exhibit B	Page 542 of 623	Invoice Date	26 Apr 2022
Matter Name	COMMONWEALTH TITLE III – HEALTHCARE (0034)			Invoice Number	21106527

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Phelps, Whitney M.	210	Review e-mail from M. Westbrook and prepare e-mail to J. Alonzo regarding wrap payment.	0.30	266.10
Analysis and Strategy Sub-Total				15.80	\$14,014.60
General Administration – 212					
01 Mar 2022	Asnis, Griffin M.	212	Coordinate SFTP access for W. Phelps.	0.20	60.60
04 Mar 2022	Asnis, Griffin M.	212	E-mail to M. Skrzynski regarding Community Health Foundation documents.	0.10	30.30
General Administration Sub-Total				0.30	\$90.90
Plan of Adjustment and Disclosure Statement – 215					
14 Mar 2022	Alonzo, Julia D.	215	Correspond with counsel for med centers and Board advisors regarding distributions pursuant to plan (0.80); Review distribution amounts and payment data (0.50); Follow up with J. Mudd, V. Torres regarding missing information to complete transfers (0.50); Correspond with Board advisors regarding provision of same (0.40).	2.20	1,951.40
Plan of Adjustment and Disclosure Statement Sub-Total				2.20	\$1,951.40

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – HEALTHCARE (0034)

Exhibit B Page 543 of 623

Invoice Date
Invoice Number26 Apr 2022
21106527

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Phelps, Whitney M.	5.80	887.00	5,144.60
Rosen, Brian S.	0.80	887.00	709.60
Total Partner	6.60		\$ 5,854.20
<u>Senior Counsel</u>			
Alonzo, Julia D.	7.50	887.00	6,652.50
Total Senior Counsel	7.50		\$ 6,652.50
<u>Associate</u>			
Skrzynski, Matthew A.	4.30	887.00	3,814.10
Westbrook, Matthew J.	4.20	887.00	3,725.40
Total Associate	8.50		\$ 7,539.50
<u>Legal Assistant</u>			
Asnis, Griffin M.	0.30	303.00	90.90
Total Legal Assistant	0.30		\$ 90.90
Professional Fees	22.90		\$ 20,137.10
Total Billed			\$ 20,137.10

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 544 of 623

Invoice Date
Invoice Number26 Apr 2022
21106545**Task Summary**

Task	Hours	<u>Fees Incurred</u>
202 Legal Research	7.80	6,918.60
210 Analysis and Strategy	13.30	11,797.10
Total Fees	21.10	\$ 18,715.70

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 545 of 623

Invoice Date
Invoice Number26 Apr 2022
21106545**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Legal Research – 202					
02 Mar 2022	Stevens, Elliot R.	202	Research relating to UPR/STUPR issue (1.80); Draft e-mail relating to same analyzing same for S. Cooper, others (1.00).	2.80	2,483.60
03 Mar 2022	Stevens, Elliot R.	202	Research relating to UPR/STUPR issue (0.70); Draft e-mail relating to same with S. Cooper, others (1.40).	2.10	1,862.70
04 Mar 2022	Stevens, Elliot R.	202	Research relating to UPR/STUPR dispute (0.90); E-mails with S. Cooper, E. Barak, others, relating to same (1.90).	2.80	2,483.60
05 Mar 2022	Stevens, Elliot R.	202	E-mails with S. Cooper relating to UPR/STUPR dispute (0.10).	0.10	88.70
Legal Research Sub-Total				7.80	\$6,918.60
Analysis and Strategy – 210					
01 Mar 2022	Cooper, Scott P.	210	E-mails with G. Brenner, C. Rogoff, others regarding UPR petition to set aside arbitration award (0.20); Initial review of petition and CBA (0.50).	0.70	620.90
01 Mar 2022	Rogoff, Corey I.	210	Correspond with Targem regarding documents from UPR (0.10); Review documents from UPR (0.20); Correspond with G. Brenner regarding UPR (0.10).	0.40	354.80
02 Mar 2022	Cooper, Scott P.	210	Review petition to vacate, CBA, and arbitration briefs (2.70); Analyze arbitration issues and draft summary e-mail to T. Mungovan, G. Brenner, E. Barak, P. Possinger and E. Stevens regarding UPR/STUPR arbitration and CBA issues (1.60).	4.30	3,814.10
02 Mar 2022	Mungovan, Timothy W.	210	E-mails with S. Cooper regarding effect of arbitration award against UPR (0.20).	0.20	177.40
03 Mar 2022	Brenner, Guy	210	Address analysis regarding union status of UPR employees.	0.20	177.40

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 546 of 623

Invoice Date
Invoice Number26 Apr 2022
21106545

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Mar 2022	Cooper, Scott P.	210	Analysis and e-mails with G. Brenner, E. Barak, P. Possinger and E. Stevens regarding UPR/STUPR arbitration and CBA issues (0.80); Draft e-mails to C. Montilla, C. George regarding same (0.70).	1.50	1,330.50
03 Mar 2022	Cooper, Scott P.	210	Analysis and e-mails with G. Brenner, E. Barak, P. Possinger and E. Stevens regarding UPR/STUPR arbitration and CBA issues (1.20); Draft e-mails to C. Montilla, C. George regarding same (0.70).	1.90	1,685.30
03 Mar 2022	Mungovan, Timothy W.	210	E-mails with S. Cooper, P. Possinger, and G. Brenner regarding analyzing effect of arbitration award against UPR (0.40).	0.40	354.80
03 Mar 2022	Possinger, Paul V.	210	Review e-mail from S. Cooper regarding labor arbitration (0.30); Respond to same (0.20).	0.50	443.50
04 Mar 2022	Cooper, Scott P.	210	Analysis and e-mails with G. Brenner, E. Barak, P. Possinger and E. Stevens regarding UPR/STUPR arbitration and CBA issues (0.60); E-mails to C. Montilla, C. George regarding same (0.20).	0.80	709.60
04 Mar 2022	Mungovan, Timothy W.	210	E-mails with E. Stevens and S. Cooper regarding arbitration award against UPR (0.20).	0.20	177.40
05 Mar 2022	Cooper, Scott P.	210	Review and analyze research analysis on UPR/STUPR arbitration dispute (0.60); E-mails with E. Stevens regarding same (0.30).	0.90	798.30
07 Mar 2022	Brenner, Guy	210	Review and assess research on arbitration award impact.	0.20	177.40
07 Mar 2022	Possinger, Paul V.	210	Review and revise letter to UPR requesting fiscal plan information (0.20).	0.20	177.40
10 Mar 2022	Cooper, Scott P.	210	Analysis and e-mails with C. George regarding UPR/STUPR arbitration dispute (0.60).	0.60	532.20
11 Mar 2022	Brenner, Guy	210	Review assessment of arbitration agreement challenges.	0.30	266.10
Analysis and Strategy Sub-Total				13.30	\$11,797.10

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 547 of 623

Invoice Date
Invoice Number26 Apr 2022
21106545

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	0.70	887.00	620.90
Cooper, Scott P.	10.70	887.00	9,490.90
Mungovan, Timothy W.	0.80	887.00	709.60
Possinger, Paul V.	0.70	887.00	620.90
Total Partner	12.90		\$ 11,442.30
<u>Associate</u>			
Rogoff, Corey I.	0.40	887.00	354.80
Stevens, Elliot R.	7.80	887.00	6,918.60
Total Associate	8.20		\$ 7,273.40
Professional Fees	21.10		\$ 18,715.70

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 548 of 623

Invoice Date
Invoice Number26 Apr 2022
21106545

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
02 Mar 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
03 Mar 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	891.00
04 Mar 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	396.00
04 Mar 2022	Stevens, Elliot R.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	285.00
Total Lexis			1,968.00
Translation Service			
18 Mar 2022	Bienenstock, Martin J.	Vendor: Targem Translations; Invoice#: 14504; Date: 3/18/2022. Spanish to English translation services.	4,340.60
Total Translation Service			4,340.60

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – UPR (0036)

Exhibit B Page 549 of 623

Invoice Date
Invoice Number26 Apr 2022
21106545

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	1,968.00
Translation Service	4,340.60
Total Disbursements	\$ 6,308.60

Total Billed

\$ 25,024.30

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – COOPERATIVAS (0040)

Exhibit B Page 550 of 623

Invoice Date
Invoice Number26 Apr 2022
21106560**Task Summary**

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	6.10	5,410.70
219 Appeal	21.40	18,981.80
Total Fees	27.50	\$ 24,392.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – COOPERATIVAS (0040)

Exhibit B Page 551 of 623

Invoice Date
Invoice Number26 Apr 2022
21106560

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
01 Mar 2022	Richman, Jonathan E.	210	Research interrelated issues in pending appeals from adversary proceeding and plan confirmation.	6.10	5,410.70
Analysis and Strategy Sub-Total				6.10	\$5,410.70
Appeal – 219					
02 Mar 2022	Richman, Jonathan E.	219	Research issues for appellate briefing (5.70); Draft and review e-mails with C. Garcia-Benitez, J. Alonzo, E. Wertheim, M. Palmer regarding same (0.20).	5.90	5,233.30
03 Mar 2022	Richman, Jonathan E.	219	Review materials for appellate briefing.	1.60	1,419.20
08 Mar 2022	Richman, Jonathan E.	219	Research issues for appellate briefing.	5.10	4,523.70
09 Mar 2022	Richman, Jonathan E.	219	Research issues for cooperativas' appeals.	4.50	3,991.50
10 Mar 2022	Richman, Jonathan E.	219	Research issues for appeal.	4.30	3,814.10
Appeal Sub-Total				21.40	\$18,981.80

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 552 of 623

COMMONWEALTH TITLE III – COOPERATIVAS (0040)

Invoice Date
Invoice Number26 Apr 2022
21106560

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Richman, Jonathan E.	27.50	887.00	24,392.50
Total Partner	27.50		\$ 24,392.50
Professional Fees	27.50		\$ 24,392.50
Total Billed			\$ 24,392.50

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)**Exhibit B Page 553 of 623****Invoice Date**
Invoice Number26 Apr 2022
21106579**Task Summary**

Task	Hours	<u>Fees Incurred</u>
208 Stay Matters	0.90	798.30
210 Analysis and Strategy	6.10	5,410.70
212 General Administration	0.90	272.70
215 Plan of Adjustment and Disclosure Statement	0.20	177.40
216 Confirmation	0.10	88.70
Total Fees	8.20	\$ 6,747.80

Client Name
Matter Name

FOMB (33260)

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 554 of 623

Invoice Date
Invoice Number26 Apr 2022
21106579**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Stay Matters – 208					
08 Mar 2022	Ma, Steve	208	Lift Stay: Follow up with MPM regarding status of resolution of Colon lift-stay motion (0.10); Review and comment on draft stipulation for the same (0.40).	0.50	443.50
15 Mar 2022	Ma, Steve	208	Lift Stay: Review and finalize 26th omnibus lift stay stipulation approval motion.	0.40	354.80
Stay Matters Sub-Total				0.90	\$798.30
Analysis and Strategy – 210					
01 Mar 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, R. Klein, E. Barak, et al. regarding administrative expense motions (0.20).	0.20	177.40
01 Mar 2022	Klein, Reuven C.	210	Admin Exp: Review Court's order granting extension of deadlines for NTT Data and Tomassini objections.	0.10	88.70
01 Mar 2022	Klein, Reuven C.	210	Admin Exp: E-mail from I. Morales regarding DTOP reconciliation process meeting.	0.20	177.40
02 Mar 2022	Stafford, Laura	210	Admin Exp: E-mails with M. Skrzynski, et al. regarding administrative expense motions (0.30).	0.30	266.10
02 Mar 2022	Stafford, Laura	210	Admin Exp: Call with M. Skrzynski, I. Labarca, C. Velaz, et al. regarding administrative expense motions (0.50).	0.50	443.50
02 Mar 2022	Klein, Reuven C.	210	Admin Exp: Conference with L. Stafford, M. Skrzynski and Puerto Rico counsel regarding admin expense claims.	0.50	443.50
02 Mar 2022	Ma, Steve	210	Admin Exp: Communicate with chambers regarding adjournment of Fir Tree administrative expense motion.	0.10	88.70
02 Mar 2022	Skrzynski, Matthew A.	210	Admin Exp: Correspondence including L. Stafford, E. Barak, R. Klein regarding I. Labarca status report on DTOP issues (0.60); Call with C. Rivero, I. Labarca, L. Stafford regarding administrative expense motions (0.50).	1.10	975.70

Client Name	FOMB (33260)	Exhibit B Page 555 of 623	Invoice Date	26 Apr 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21106579

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Stafford, Laura	210	Admin Exp: Call with E. Heath regarding administrative expense claims (0.20).	0.20	177.40
07 Mar 2022	Ma, Steve	210	Admin Exp: Follow up with Fir Tree regarding stipulation.	0.10	88.70
15 Mar 2022	Stafford, Laura	210	Admin Exp: Call with M. Skrzynski regarding administrative expense motions (0.40).	0.40	354.80
15 Mar 2022	Skrzynski, Matthew A.	210	Admin Exp: Review NTT data administrative claims issues and status (1.20); Call with L. Stafford on strategy regarding (0.40); Draft agenda for administrative expense call (0.60); Correspond with L. Stafford, R. Klein regarding same (0.20).	2.40	2,128.80
Analysis and Strategy Sub-Total				6.10	\$5,410.70
General Administration – 212					
02 Mar 2022	Singer, Tal J.	212	Gracia: Research regarding oral arguments for Gracia-Gracia.	0.90	272.70
General Administration Sub-Total				0.90	\$272.70
Plan of Adjustment and Disclosure Statement – 215					
02 Mar 2022	Klein, Reuven C.	215	Admin Exp: E-mail from Ernst Young regarding admin claims (0.10); E-mail from S. Ma and Ernst Young regarding Fir Tree admin expense claim (0.10).	0.20	177.40
Plan of Adjustment and Disclosure Statement Sub-Total				0.20	\$177.40
Confirmation – 216					
15 Mar 2022	Klein, Reuven C.	216	Admin Exp: E-mail from M. Skrzynski regarding agenda for tomorrow's administrative expense motions call.	0.10	88.70
Confirmation Sub-Total				0.10	\$88.70

Client Name	FOMB (33260)	Exhibit B Page 556 of 623	Invoice Date	26 Apr 2022
Matter Name	COMMONWEALTH TITLE III – MISCELLANEOUS (0041)		Invoice Number	21106579

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Senior Counsel</u>			
Stafford, Laura	1.60	887.00	1,419.20
Total Senior Counsel	1.60		\$ 1,419.20
<u>Associate</u>			
Klein, Reuven C.	1.10	887.00	975.70
Ma, Steve	1.10	887.00	975.70
Skrzynski, Matthew A.	3.50	887.00	3,104.50
Total Associate	5.70		\$ 5,055.90
<u>Legal Assistant</u>			
Singer, Tal J.	0.90	303.00	272.70
Total Legal Assistant	0.90		\$ 272.70
Professional Fees	8.20		\$ 6,747.80

Client Name
Matter NameFOMB (33260)
COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Exhibit B Page 557 of 623

Invoice Date
Invoice Number26 Apr 2022
21106579

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Reproduction Color			
01 Mar 2022	Harris, Mark D.	Reproduction Color	1.50
Total Reproduction Color			1.50
Reproduction			
01 Mar 2022	Harris, Mark D.	Reproduction	1.20
Total Reproduction			1.20
Filing and Court Costs			
21 Jan 2022	Harris, Mark D.	Vendor: Counsel Press LLC Invoice#: 0009132352 Date: 1/21/2022 - 204 FILING AND COURT COSTS 714100 CORPORATE SERVICES - 204 FILING AND COURT COSTS 714100 CORPORATE SERVICES	1,120.00
Total Filing and Court Costs			1,120.00

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 558 of 623

COMMONWEALTH TITLE III – MISCELLANEOUS (0041)

Invoice Date

26 Apr 2022

Invoice Number

21106579

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Copying & Printing	2.70
Filing and Court Costs	<u>1,120.00</u>
Total Disbursements	\$ 1,122.70

Total Billed

\$ 7,870.50

Client Name
Matter NameFOMB (33260)
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 559 of 623

Invoice Date
Invoice Number26 Apr 2022
21106589**Task Summary**

Task	Hours	<u>Fees Incurred</u>
210 Analysis and Strategy	0.10	88.70
219 Appeal	2.40	2,128.80
Total Fees	2.50	\$ 2,217.50

Client Name
Matter NameFOMB (33260)
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 560 of 623

Invoice Date
Invoice Number26 Apr 2022
21106589

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Analysis and Strategy – 210					
07 Mar 2022	Firestein, Michael A.	210	Review APJ circuit court order on dismissal (0.10).	0.10	88.70
Analysis and Strategy Sub-Total				0.10	\$88.70
Appeal – 219					
07 Mar 2022	Kowalczyk, Lucas	219	UPR: Research regarding arguments in the answering brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (1.80).	1.80	1,596.60
10 Mar 2022	Kowalczyk, Lucas	219	UPR: Call with J. Roberts regarding arguments in the answering brief, in connection with APPU's appeal from the Title III court's order dismissing APPU's complaint (0.20).	0.20	177.40
15 Mar 2022	Snell, Dietrich L.	219	UPR (Case No. 21-01690): E-mails with M. Harris, L. Kowalczyk about appeal (0.30); Review motion for extension (0.10).	0.40	354.80
Appeal Sub-Total				2.40	\$2,128.80

Client Name
Matter NameFOMB (33260)
CW TITLE III - APPU V UNIVERSITY OF PR (0069)

Exhibit B Page 561 of 623

Invoice Date
Invoice Number26 Apr 2022
21106589

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Firestein, Michael A.	0.10	887.00	88.70
Snell, Dietrich L.	0.40	887.00	354.80
Total Partner	0.50		\$ 443.50
<u>Associate</u>			
Kowalczyk, Lucas	2.00	887.00	1,774.00
Total Associate	2.00		\$ 1,774.00
Professional Fees	2.50		\$ 2,217.50
Total Billed			\$ 2,217.50

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 562 of 623

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date
Invoice Number26 Apr 2022
21106591**Task Summary**

Task	Hours	<u>Fees Incurred</u>
207 Non-Board Court Filings	0.10	88.70
210 Analysis and Strategy	6.10	5,410.70
Total Fees	6.20	\$ 5,499.40

Client Name
Matter Name

FOMB (33260)

Exhibit B Page 563 of 623

CW TITLE III – CHALLENGE TO PENSION LAWS (0100)

Invoice Date
Invoice Number26 Apr 2022
21106591

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Non-Board Court Filings – 207					
12 Mar 2022	Rogoff, Corey I.	207	Review docket for Act 80 action (0.10).	0.10	88.70
Non-Board Court Filings Sub-Total				0.10	\$88.70
Analysis and Strategy – 210					
06 Mar 2022	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding AAFAF's letter dated March 6 concerning implementation of Act 80 (0.30).	0.30	266.10
07 Mar 2022	Brenner, Guy	210	Review and revise Act 80 letter.	0.60	532.20
07 Mar 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko, M. Lopez, S. Levy, and G. Maldonado regarding Board's response to Government's last letter concerning Act 80 (0.40).	0.40	354.80
07 Mar 2022	Mungovan, Timothy W.	210	Review Government's letter dated March 6 concerning Act 80 (0.30).	0.30	266.10
07 Mar 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and S. McGowan regarding preparing a response to Government's last letter concerning Act 80 (0.20).	0.20	177.40
07 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board to AAFAF regarding Act 80 data.	1.10	975.70
09 Mar 2022	Mungovan, Timothy W.	210	Revise Board's letter to AAFAF concerning Act 80 (0.70).	0.70	620.90
09 Mar 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's draft letter to AAFAF concerning Act 80 (0.20).	0.20	177.40
09 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 80.	1.50	1,330.50
12 Mar 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding the update on whether Court has acted on Board's stipulation dated February 15 (0.20).	0.20	177.40
15 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 80 information request from Judicial branch employees.	0.60	532.20
Analysis and Strategy Sub-Total				6.10	\$5,410.70

Client Name
Matter NameFOMB (33260) Exhibit B Page 564 of 623
CW TITLE III – CHALLENGE TO PENSION LAWS (0100)Invoice Date
Invoice Number26 Apr 2022
21106591

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	0.60	887.00	532.20
Mungovan, Timothy W.	2.30	887.00	2,040.10
Total Partner	2.90		\$ 2,572.30
<u>Associate</u>			
McGowan, Shannon D.	3.20	887.00	2,838.40
Rogoff, Corey I.	0.10	887.00	88.70
Total Associate	3.30		\$ 2,927.10
Professional Fees	6.20		\$ 5,499.40
Total Billed			\$ 5,499.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 565 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594**Task Summary**

Task	Hours	<u>Fees Incurred</u>
205 Communications with the CW, its Instrumentalities or Representatives	8.10	7,184.70
206 Documents Filed on Behalf of the Board	6.70	5,942.90
210 Analysis and Strategy	136.50	121,075.50
212 General Administration	2.10	636.30
Total Fees	153.40	\$ 134,839.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 566 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

Description of Services Rendered

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with the CW, its Instrumentalities or Representatives – 205					
02 Mar 2022	Bienenstock, Martin J.	205	Review and draft portions of Board letter to AAFAF regarding municipality debt.	0.60	532.20
02 Mar 2022	Mungovan, Timothy W.	205	Review M. Bienenstock's revisions to Board's letter to Government concerning HB 3 (0.20).	0.20	177.40
02 Mar 2022	Mungovan, Timothy W.	205	E-mails with G. Brenner, L. Stafford, and J. Alonzo regarding M. Bienenstock's revisions to Board's letter to Government concerning HB 3 (0.30).	0.30	266.10
02 Mar 2022	Mungovan, Timothy W.	205	E-mails with M. Juarbe, G. Brenner and J. El Koury regarding Governor's press release concerning HB 3 (0.30).	0.30	266.10
02 Mar 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's letter to Representative Davis (0.20).	0.20	177.40
03 Mar 2022	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning SJR 217 (0.20).	0.20	177.40
03 Mar 2022	Mungovan, Timothy W.	205	Review M. Bienenstock's revisions to Board's letter to Government concerning SJR 217 (0.20).	0.20	177.40
03 Mar 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding Board's letter to Government concerning SJR 217 (0.20).	0.20	177.40
03 Mar 2022	Mungovan, Timothy W.	205	Revise draft letter from Board to Legislature concerning SB 573 (0.50).	0.50	443.50
03 Mar 2022	Mungovan, Timothy W.	205	E-mails with J. Mejia regarding draft letter from Board to Legislature concerning SB 573 (0.10).	0.10	88.70
03 Mar 2022	Mungovan, Timothy W.	205	Revise Board's draft letter to Governor concerning FY23 budget targets (0.40).	0.40	354.80
03 Mar 2022	Mungovan, Timothy W.	205	E-mails with J. El Koury and G. Maldonado regarding Board's draft letter to Governor concerning FY23 budget targets (0.30).	0.30	266.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 567 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan and A. Santiago regarding Board's letter to PR Gaming Commission concerning VLT regulations (0.20).	0.20	177.40
04 Mar 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan and O. Vega regarding Board's letter concerning SJR 217 (0.20).	0.20	177.40
10 Mar 2022	Mungovan, Timothy W.	205	Revise Board's letter to Government concerning Act 78 (0.70).	0.70	620.90
10 Mar 2022	Mungovan, Timothy W.	205	E-mails with S. McGowan regarding revisions to Board's letter to Government concerning Act 78 (0.20).	0.20	177.40
10 Mar 2022	Mungovan, Timothy W.	205	Review Government's section 204(a) certification of Act 78 (0.40).	0.40	354.80
10 Mar 2022	Mungovan, Timothy W.	205	Revise Board's letter to Congress concerning CEE (0.60).	0.60	532.20
10 Mar 2022	Mungovan, Timothy W.	205	Review letters from MMAPA to Board dated November 4, 2021 and January 31, 2022 concerning Act 78 (0.50).	0.50	443.50
10 Mar 2022	Mungovan, Timothy W.	205	Review M. Bienenstock's revisions to Board's letter to Government concerning Act 78 (0.20).	0.20	177.40
11 Mar 2022	Mungovan, Timothy W.	205	E-mails with E. Guardiola and A. Zapata regarding Board's draft letter to Congressperson concerning 2020 election and CEE (0.50).	0.50	443.50
11 Mar 2022	Mungovan, Timothy W.	205	E-mails with L. Stafford and W. Fassuliotis regarding revisions to Board's letter to Governor and Legislature concerning HB 1244 (0.10).	0.10	88.70
11 Mar 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding Board's draft letter to Congressperson concerning 2020 election and CEE (0.20).	0.20	177.40
11 Mar 2022	Mungovan, Timothy W.	205	Revise Board's letter to Governor and Legislature concerning HB 1244 (0.40).	0.40	354.80
14 Mar 2022	Mungovan, Timothy W.	205	E-mails with C. Rogoff regarding revisions to letter from Board to Governor concerning Government's obligations to comply with EPA (0.10).	0.10	88.70

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 568 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
14 Mar 2022	Mungovan, Timothy W.	205	Revise letter from Board to Governor concerning Government's obligations to comply with EPA (0.30).	0.30	266.10
Communications with the CW, its Instrumentalities or Representatives Sub-Total				8.10	\$7,184.70
Documents Filed on Behalf of the Board – 206					
04 Mar 2022	McGowan, Shannon D.	206	Draft complaint outline regarding teachers' salaries legislation.	1.00	887.00
07 Mar 2022	McGowan, Shannon D.	206	Research teacher salaries litigation and draft complaint.	3.80	3,370.60
08 Mar 2022	McGowan, Shannon D.	206	Draft complaint outline for litigation regarding teacher salaries.	0.40	354.80
10 Mar 2022	McGowan, Shannon D.	206	Research teachers' salaries for complaint on HB 513.	0.50	443.50
15 Mar 2022	Palmer, Marc C.	206	Draft Board resolution concerning HB 1244 (0.70); Draft e-mail to Brattle and A. Wolfe concerning HB 1244 (0.30).	1.00	887.00
Documents Filed on Behalf of the Board Sub-Total				6.70	\$5,942.90
Analysis and Strategy – 210					
01 Mar 2022	Brenner, Guy	210	Review edits to revolving fund letter.	0.10	88.70
01 Mar 2022	Brenner, Guy	210	Review HB 3 complaint and revise same (0.50); Communicate with H. Waxman and team regarding letter to Governor regarding signing HB 3 (0.20); Review and revise Board resolution (0.40); Call with L. Stafford regarding next steps (0.20); Confer with S. McGowan regarding letter to Governor (0.10); Review and comment on letter to Governor (0.40); Communicate with M. Bienenstock regarding same (0.10); Assess Governor press release regarding HB 3 and impact on litigation (0.30).	2.20	1,951.40
01 Mar 2022	Mungovan, Timothy W.	210	E-mails with B. Rosen and S. McGowan regarding MBA bank settlement (0.30).	0.30	266.10
01 Mar 2022	Mungovan, Timothy W.	210	Revise Board's draft letter to Governor concerning HB 3 (0.70).	0.70	620.90
01 Mar 2022	Mungovan, Timothy W.	210	Revise Board's memorandum analyzing HB 3 (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 569 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	Mungovan, Timothy W.	210	Review Court's decision in Act 7 litigation, Board's June 24 letter and Board's materials for Board meeting in February 2022 concerning HB 3 (0.50).	0.50	443.50
01 Mar 2022	Mungovan, Timothy W.	210	E-mails with L. Stafford and J. Alonzo concerning HB 3 (0.40).	0.40	354.80
01 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and C. George concerning HB 3 (0.40).	0.40	354.80
01 Mar 2022	Alonzo, Julia D.	210	Revise resolution in connection with HB 3 (0.40); Correspond with M. Palmer, L. Stafford, and G. Brenner regarding same (0.10).	0.50	443.50
01 Mar 2022	Stafford, Laura	210	Review and revise draft letter to governor regarding HB 3 (2.20).	2.20	1,951.40
01 Mar 2022	Stafford, Laura	210	Review and revise draft resolution regarding HB 3 (0.60).	0.60	532.20
01 Mar 2022	Stafford, Laura	210	E-mails with G. Brenner, S. McGowan, et al. regarding litigation preparation regarding HB 3 (0.90).	0.90	798.30
01 Mar 2022	Stafford, Laura	210	Call with G. Brenner regarding letter regarding passage of HB 3 (0.20).	0.20	177.40
01 Mar 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letter updates (0.20).	0.20	177.40
01 Mar 2022	Jones, Erica T.	210	E-mail G. Brenner, W. Fassuliotis, S. McGowan, M. Palmer, and L. Stafford regarding HB 3 complaint and developments (0.40).	0.40	354.80
01 Mar 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding open Board correspondence.	0.10	88.70
01 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
01 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding HB 3.	1.00	887.00
01 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding revolving fund loan agreements.	0.30	266.10
01 Mar 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.10	88.70

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 570 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
01 Mar 2022	Palmer, Marc C.	210	Review and edit Board resolution and letter to Governor regarding HB 3 per G. Brenner, J. Alonzo, and L. Stafford comments and edit (1.10); Review and analyze Governor's statement and e-mails from O'Neill concerning HB 3 (0.30).	1.40	1,241.80
01 Mar 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Review Board correspondence with Congress regarding CEE (4.50); Review pending Puerto Rico legislation (0.20).	5.60	4,967.20
02 Mar 2022	Brenner, Guy	210	Review and revise letter to Congress regarding funding elections (2.50); Call with C. Rogoff regarding same (0.10); Confer with S. McGowan regarding bus authority 207 request and open letters (0.30); Call with client, Ernst Young and PJT regarding same (0.10); Review and revise gaming regulations letter and transmit to M. Bienenstock (0.70); Review SJR 217 letter and communicate with M. Bienenstock regarding same (0.20); Review client edits to revolving loan letter and communicate with M. Bienenstock regarding same (0.20); Review AAFAF letter and edits to 207 municipal debt policy (0.40).	4.50	3,991.50

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 571 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Mar 2022	Brenner, Guy	210	Review edits to letter to Governor in HB 3 (0.20); Communicate with client regarding same (0.10); Review Governor press release and AAFAF letter regarding HB 3 and assess impact on letter (0.30); Review and revise HB 3 complaint (0.20); Review edits to strategy document (0.20); Analyze next steps after HB 3 recall (0.40); Communicate with M. Juarbe regarding same (0.10).	1.50	1,330.50
02 Mar 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury and V. Maldonado regarding HB 513 and 573 and Board's response to each (0.30).	0.30	266.10
02 Mar 2022	Alonzo, Julia D.	210	Correspond with L. Stafford, G. Brenner and M. Palmer regarding HB 3 status.	0.50	443.50
02 Mar 2022	Stafford, Laura	210	Review and analyze governor letter regarding HB 3 bill (0.30).	0.30	266.10
02 Mar 2022	Gordon, Amy B.	210	Revise draft letter from the Board regarding HB 1100 (2.60); Call with C. Rogoff and S. McGowan regarding letter updates (0.30).	2.90	2,572.30
02 Mar 2022	Jones, Erica T.	210	E-mail G. Brenner, W. Fassuliotis, S. McGowan, M. Palmer, and L. Stafford regarding HB 3 (0.20).	0.20	177.40
02 Mar 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.30	266.10
02 Mar 2022	McGowan, Shannon D.	210	Calls with C. Rogoff regarding HB 1100 letter.	0.30	266.10
02 Mar 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding Board's authority to require legislation.	0.30	266.10
02 Mar 2022	McGowan, Shannon D.	210	Call with Board staff, Ernst Young, PJT, G. Brenner, and B. Rosen regarding Oriental Bank and Metropolitan Bus Authority settlement.	0.30	266.10
02 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
02 Mar 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.30	266.10
02 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding revolving fund loan agreements.	0.50	443.50

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 572 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
02 Mar 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, G. Brenner, E. Jones, and M. Palmer regarding HB 3.	0.50	443.50
02 Mar 2022	Palmer, Marc C.	210	Review and analyze e-mails from O'Neill concerning HB 3.	0.30	266.10
02 Mar 2022	Rogoff, Corey I.	210	Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board correspondence with the Commonwealth (0.70); Attend call with Board staff regarding section 207 (0.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.10); Attend calls with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review pending Puerto Rico legislation (0.30); Attend call with G. Brenner regarding CEE (0.10); Review Board policy on debt restructurings (0.20); Review Board correspondence with the Commonwealth regarding CEE (1.60).	3.80	3,370.60
03 Mar 2022	Brenner, Guy	210	Review and further revise letter to Congress regarding election budgeting (0.70); Attend weekly letters/litigation call with client (0.40).	1.10	975.70
03 Mar 2022	Brenner, Guy	210	Assess open issues regarding recall of HB 3 (0.20); Call with M. Juarbe, J. El Koury, V. Maldonado, C. George and Proskauer team regarding next steps (0.50).	0.70	620.90
03 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and C. George regarding continued progress of HB 3 (0.40).	0.40	354.80
03 Mar 2022	Alonzo, Julia D.	210	Review e-mail from C. George regarding governor's proposed changes to HB 3 (0.10); Conference call with L. Stafford, G. Brenner, W. Fassuliotis, M. Palmer, J. El Koury, M. Juarbe, V. Maldonado and C. George regarding bill status (0.50).	0.60	532.20

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 573 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Mar 2022	Stafford, Laura	210	Call with G. Brenner, M. Juarbe, M. Palmer, J. Alonzo, J. El Koury, et al. regarding analysis regarding HB 3 bill (0.50).	0.50	443.50
03 Mar 2022	Fassuliotis, William G.	210	Call with G. Brenner, J. Alonzo, L. Stafford, members of the Board, and others regarding HB 3 and strategy regarding potential litigation.	0.50	443.50
03 Mar 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letter updates (0.20).	0.20	177.40
03 Mar 2022	Jones, Erica T.	210	E-mail G. Brenner, W. Fassuliotis, S. McGowan, M. Palmer, and L. Stafford regarding HB 3 letter (0.20).	0.20	177.40
03 Mar 2022	McGowan, Shannon D.	210	Conference with Board staff, G. Brenner, M. Palmer, W. Fassuliotis, J. Alonzo, and L. Stafford regarding HB 3.	0.50	443.50
03 Mar 2022	McGowan, Shannon D.	210	Conference with Board staff, G. Brenner, and C. Rogoff regarding open Board correspondence.	0.40	354.80
03 Mar 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding open Board correspondence and teacher salaries litigation.	0.50	443.50
03 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding settlement between MBA and Oriental Bank.	1.00	887.00
03 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.40	354.80
03 Mar 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
03 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SJR 217.	0.20	177.40
03 Mar 2022	Palmer, Marc C.	210	Conference call with G. Brenner and Board concerning HB 3 status.	0.50	443.50

Client Name	FOMB (33260)	Exhibit B Page 574 of 623	Invoice Date	26 Apr 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
03 Mar 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend letters calls with J. El Koury, V. Maldonado, G. Ojeda, M. Juarbe, G. Brenner, and S. McGowan (0.40); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review pending Puerto Rico legislation (0.20); Review Board correspondence with the Commonwealth regarding CEE (0.30); Review Board correspondence with the Commonwealth regarding section 104(c) (0.40); Attend call with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.50).	2.40	2,128.80
04 Mar 2022	Brenner, Guy	210	Analyze issues regarding teachers' salary increase bill (0.60); Call with S. McGowan regarding same (0.20).	0.80	709.60
04 Mar 2022	Brenner, Guy	210	Attend Board meeting regarding approval of Brattle contract (0.20); Confer with M. Juarbe regarding legislative issues regarding HB 3 (0.10).	0.30	266.10
04 Mar 2022	Brenner, Guy	210	Review edits to SJR 217 letter (0.10); Review and edit 207 letter related to Oriental Bank debt settlement (0.20); Revise letter to Congress regarding election funding (1.10); Review AAFAF comments to municipal debt policy and edits to same (0.80); Confer with S. McGowan regarding same (0.30).	2.50	2,217.50
04 Mar 2022	Mungovan, Timothy W.	210	Revise Board's letter to government concerning development of a policy for Commonwealth to take steps necessary to satisfy requirements of section 209 of PROMESA (0.60).	0.60	532.20

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 575 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Mungovan, Timothy W.	210	E-mails with J. El Koury and G. Ojeda regarding Board's letter to government concerning development of a policy for Commonwealth to take steps necessary to satisfy requirements of section 209 of PROMESA (0.20).	0.20	177.40
04 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe, S. McGowan and C. Rogoff regarding teacher salary legislation (0.30).	0.30	266.10
04 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding Governor's letter to Legislature explaining problems with HB 3 (0.30).	0.30	266.10
04 Mar 2022	Gordon, Amy B.	210	Call with C. Rogoff to discuss draft letter regarding HB 1100.	0.10	88.70
04 Mar 2022	Jones, Erica T.	210	E-mail G. Brenner, W. Fassuliotis, S. McGowan, M. Palmer, and L. Stafford regarding HB 3 issues (0.20).	0.20	177.40
04 Mar 2022	McGowan, Shannon D.	210	Call with G. Brenner regarding teacher salaries litigation (0.20); Call with G. Brenner regarding municipal debt policy amendments (0.30); E-mails with G. Brenner regarding open Board correspondence (0.10).	0.60	532.20
04 Mar 2022	McGowan, Shannon D.	210	Call with Board staff regarding Municipal Debt Policy amendments.	0.50	443.50
04 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding gaming commission regulations.	1.00	887.00
04 Mar 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
04 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	266.10
04 Mar 2022	Palmer, Marc C.	210	E-mail with C. Rogoff concerning letter to Committee on House Administration.	0.30	266.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 576 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
04 Mar 2022	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding CEE (1.20); Correspond with M. Palmer regarding CEE (0.20); Review pending Puerto Rico legislation (0.30); Correspond with S. McGowan regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding HB 1100 (0.40); Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10).	2.70	2,394.90
06 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe and G. Brenner regarding HB 1244 (0.40).	0.40	354.80
06 Mar 2022	Jones, Erica T.	210	E-mail M. Palmer, W. Fassuliotis, and S. McGowan regarding: HB 1244 (0.20).	0.20	177.40
06 Mar 2022	Rogoff, Corey I.	210	Review materials regarding non-attainment area (0.10); Review AAFAF letter regarding Act 80 (0.20).	0.30	266.10
07 Mar 2022	Brenner, Guy	210	Review and revise CEE letter.	0.60	532.20
07 Mar 2022	Brenner, Guy	210	Review and analyze HB 1244.	1.20	1,064.40
07 Mar 2022	Mungovan, Timothy W.	210	Revise Board's letter to Government concerning SJR 217 (0.60).	0.60	532.20
07 Mar 2022	Mungovan, Timothy W.	210	E-mails with S. McGowan regarding Board's draft letter to Government concerning SJR 217 (0.30).	0.30	266.10
07 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding new legislative developments concerning HB 1244 and HB 3 (0.30).	0.30	266.10
07 Mar 2022	Mungovan, Timothy W.	210	E-mails with A. Zapata regarding Board's response to letter from Congress concerning CEE (0.30).	0.30	266.10
07 Mar 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding revisions to Board's letter to government concerning adopting a policy relating to section 209(a) guidelines (0.30).	0.30	266.10
07 Mar 2022	Stafford, Laura	210	Review and analyze chart regarding HB 1244 (0.80).	0.80	709.60

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 577 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
07 Mar 2022	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss letter updates.	0.40	354.80
07 Mar 2022	Jones, Erica T.	210	E-mail S. McGowan regarding HB 1244 (0.10).	0.10	88.70
07 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding 104 requests to the UPR.	0.40	354.80
07 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SJR 217.	1.00	887.00
07 Mar 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	354.80
07 Mar 2022	McGowan, Shannon D.	210	Correspond with T. Mungovan, H. Waxman, G. Brenner, C. Rogoff, A. Gordon, and E. Jones regarding ongoing correspondence between the Board and the Commonwealth.	0.20	177.40
07 Mar 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding teacher salary litigation.	0.50	443.50
07 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
07 Mar 2022	Palmer, Marc C.	210	Review and analyze HB 1244 and accompanying comparison chart prepared by O'Neill.	0.60	532.20
07 Mar 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review status of pending Puerto Rico legislation (0.10); Attend call with Board staff regarding NAA-SIP (0.20); Review Board correspondence with the Commonwealth regarding NAA-SIP (0.30); Attend call with S. McGowan regarding status of and chart detailing Board litigation with the Commonwealth (0.50); Review Board correspondence with Congress regarding CEE (3.70).	5.60	4,967.20
08 Mar 2022	Brenner, Guy	210	Review edits to CEE letter (0.10); Review edits to AFSCME letter (0.20); Review communications with client regarding same (0.10); Review DRNA letter (0.50).	0.90	798.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 578 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
08 Mar 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and G. Brenner regarding Board's letter in response to member of congress's letter concerning funding of CEE (0.30).	0.30	266.10
08 Mar 2022	Mungovan, Timothy W.	210	Revise Board's letter in response to member of congress's letter concerning funding of CEE (0.70).	0.70	620.90
08 Mar 2022	Gordon, Amy B.	210	Correspond with C. Rogoff and team regarding letter updates (0.20).	0.20	177.40
08 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
08 Mar 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Review status of pending Puerto Rico legislation (0.20); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding DRNA (0.80); Review Board correspondence with Congress regarding CEE (3.30).	4.90	4,346.30
09 Mar 2022	Brenner, Guy	210	Review and revise DRNA letter (0.20); Review edits and communications regarding AFSCME letter (0.20); Review and revise HB 1100 letter (0.50); Confer with C. Rogoff regarding CEE letter edits (0.20).	1.10	975.70
09 Mar 2022	Waxman, Hadassa R.	210	Review of and revisions to letter to AAFAF in connection with Act 78 (0.40); E-mails with S. McGowan regarding same (0.20).	0.60	532.20
09 Mar 2022	Stafford, Laura	210	Review and analyze translation of HB 1244 (0.90).	0.90	798.30
09 Mar 2022	Gordon, Amy B.	210	Update draft letter from the Board regarding SJR 230 and SB 746 (0.50); Update draft letter from Board regarding JR 30 (0.10); Call with S. McGowan and C. Rogoff to discuss letter updates (0.40).	1.00	887.00
09 Mar 2022	McGowan, Shannon D.	210	Call with C. Rogoff regarding teachers' salaries litigation.	0.30	266.10

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 579 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
09 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
09 Mar 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.40	354.80
09 Mar 2022	McGowan, Shannon D.	210	Call with A. Gordon regarding draft letter from the Board regarding HB 1100.	0.70	620.90
09 Mar 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.40); Review Board correspondence with the Commonwealth regarding DRNA (1.40); Review Board correspondence with Congress regarding CEE (0.90); Review Board correspondence with the Commonwealth regarding HB 1100 (0.40).	3.70	3,281.90
10 Mar 2022	Brenner, Guy	210	Assess HB 1244 and prepare letter to Governor regarding same.	0.20	177.40
10 Mar 2022	Brenner, Guy	210	Attend weekly letters/litigation call with client (0.70); Review and assess edits to CEE letter (0.50); Communicate with M. Bienenstock regarding same (0.10); Confer with C. Rogoff regarding same (0.10); Review edits to SJR 188 letter (0.10).	1.50	1,330.50
10 Mar 2022	Mungovan, Timothy W.	210	Review English translation of Act 78 (0.30).	0.30	266.10
10 Mar 2022	Mungovan, Timothy W.	210	Review M. Bienenstock's revisions to Board's draft letter concerning SJR 188 (0.20).	0.20	177.40
10 Mar 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff and G. Brenner regarding revisions to Board's letter to Congress concerning CEE (0.50).	0.50	443.50
10 Mar 2022	Waxman, Hadassa R.	210	Review communications between Government and Board regarding healthcare laws (0.50); Review expert analysis related to law (0.50).	1.00	887.00
10 Mar 2022	Stafford, Laura	210	Review and revise draft letter regarding HB 1244 (0.90).	0.90	798.30

Client Name	FOMB (33260)	Exhibit B Page 580 of 623	Invoice Date	26 Apr 2022
Matter Name	SECTION 204 CORRESPONDENCE (0104)		Invoice Number	21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
10 Mar 2022	Fassuliotis, William G.	210	Draft letter to Puerto Rico government regarding HB 1244.	1.50	1,330.50
10 Mar 2022	Gordon, Amy B.	210	Attend weekly meeting with client (0.60); Correspond with C. Rogoff and team regarding letter updates (0.20).	0.80	709.60
10 Mar 2022	Jones, Erica T.	210	Call G. Brenner regarding HB 3/1244 (0.20); E-mail M. Palmer, G. Brenner, S. McGowan, and W. Fassuliotis regarding HB 1244 letter (0.20); Review and revise same (0.40).	0.80	709.60
10 Mar 2022	McGowan, Shannon D.	210	Conference with Board staff, G. Brenner, C. Rogoff, and A. Gordon regarding ongoing Board correspondence.	0.80	709.60
10 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
10 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SJR 188.	0.20	177.40
10 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding Act 78.	1.20	1,064.40
10 Mar 2022	McGowan, Shannon D.	210	Revise draft letter from the Board regarding SB 748.	0.60	532.20
10 Mar 2022	Palmer, Marc C.	210	Review and edit draft letter concerning HB 1244.	0.40	354.80
10 Mar 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.50); Review status of and chart detailing Board litigation with the Commonwealth (0.20); Correspond with T. Mungovan regarding Board correspondence with Congress on CEE (0.10); Review Board correspondence with Congress on CEE (2.60); Attend letters call with J. El Koury, G. Ojeda, V. Maldonado, M. Juarbe, G. Brenner, and S. McGowan (0.70); Attend call with G. Brenner regarding Board correspondence with Congress on CEE (0.10); Correspond with T. Mungovan regarding Board correspondence with the Commonwealth regarding DNRA (0.10); Review Board correspondence with the Commonwealth regarding DNRA (0.20); Correspond with the Board regarding Board correspondence with Congress on CEE (0.20).	4.70	4,168.90

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 581 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Brenner, Guy	210	Review and revise HB 1244 letter.	0.40	354.80
11 Mar 2022	Brenner, Guy	210	Review complaint outline for teacher's salary legislation and assess strategic issues regarding same.	0.50	443.50
11 Mar 2022	Brenner, Guy	210	Review correspondence regarding CEE letter (0.10); Review Act 78 letter (0.20); Review and analyze AAFAF response to Act 60 letter (0.20).	0.50	443.50
11 Mar 2022	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding letter from AAFAF to Board dated March 10, 2022 concerning Act 60 (0.20).	0.20	177.40
11 Mar 2022	Mungovan, Timothy W.	210	Review letter from AAFAF to Board dated March 10, 2022 concerning Act 60 (0.30).	0.30	266.10
11 Mar 2022	Alonzo, Julia D.	210	Review correspondence regarding new house bill and draft letter to governor regarding same.	0.50	443.50
11 Mar 2022	Stafford, Laura	210	E-mails with W. Fassuliotis, G. Brenner, et al. regarding HB 1244 letter (0.50).	0.50	443.50
11 Mar 2022	Stafford, Laura	210	Review and revise draft letter regarding HB 1244 (0.60).	0.60	532.20
11 Mar 2022	Fassuliotis, William G.	210	Revise letter regarding HB 1244.	0.40	354.80
11 Mar 2022	Jones, Erica T.	210	E-mail W. Fassuliotis, T. Mungovan, and L. Stafford regarding HB 3/1244 letter (0.20).	0.20	177.40
11 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.30	266.10
11 Mar 2022	Palmer, Marc C.	210	Review and analyze Governor's statement in connection with veto of HB 3.	0.30	266.10
11 Mar 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Review Board correspondence with the Commonwealth regarding CEE (1.00); Correspond with Board regarding CEE (0.20).	1.60	1,419.20
12 Mar 2022	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding HB 552 (2.40).	2.40	2,128.80
13 Mar 2022	Mungovan, Timothy W.	210	Analyze Government's section 204(a) statement concerning Act 60 (0.40).	0.40	354.80

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 582 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
13 Mar 2022	Mungovan, Timothy W.	210	E-mails with V. Maldonado regarding Government's position concerning Act 60 (0.20).	0.20	177.40
13 Mar 2022	Mungovan, Timothy W.	210	E-mails with C. Rogoff regarding Government's position concerning Act 60 (0.20).	0.20	177.40
13 Mar 2022	Rogoff, Corey I.	210	Review Board correspondence with the Commonwealth regarding Act 60 (0.90); Review prior correspondence with the Commonwealth regarding Act 60 (0.50).	1.40	1,241.80
14 Mar 2022	Brenner, Guy	210	Review HB 1100 letter and revise same (includes review of law and Board analysis of same).	1.10	975.70
14 Mar 2022	Brenner, Guy	210	Review and revise letter regarding HB 1244 (0.20); Communicate with M. Bienenstock regarding same (0.10).	0.30	266.10
14 Mar 2022	Stafford, Laura	210	Review and revise letter regarding HB 1244 (0.90).	0.90	798.30
14 Mar 2022	Gordon, Amy B.	210	Call with S. McGowan and C. Rogoff to discuss letter updates (0.30); Revise draft letter from the Board regarding JR 30 (1.00).	1.30	1,153.10
14 Mar 2022	McGowan, Shannon D.	210	Review and analyze SB 748 for compliance with PROMESA and the fiscal plan.	0.60	532.20
14 Mar 2022	McGowan, Shannon D.	210	Call with A. Gordon and C. Rogoff regarding open Board correspondence.	0.30	266.10
14 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.20	177.40
14 Mar 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.30); Review status of and chart detailing Board litigation with the Commonwealth (0.10); Attend call with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.30); Review SB 748 (0.30); Attend call with Board staff regarding SB 748 (0.40); Correspond with S. McGowan and A. Gordon regarding status of and chart detailing Board correspondence with the Commonwealth (0.20); Review Board correspondence with the Commonwealth regarding HB 1100 (0.40) [CONTINUED];	6.00	5,322.00

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 583 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
			Review Board correspondence with the Commonwealth regarding NAA-SIP (0.20); Review Board correspondence with the Commonwealth regarding HB 552 (0.30); Review Act 60 (0.20); Review prior Board correspondence with the Commonwealth regarding Act 60 (0.40); Review Board correspondence with the Commonwealth regarding Act 60 (2.90).		
15 Mar 2022	Bienenstock, Martin J.	210	Review and revise proposed letter of Board regarding HB 1244.	0.80	709.60
15 Mar 2022	Brenner, Guy	210	Review and assess M. Bienenstock edits to HB 1244 letter (0.20); Communicate with J. El Koury and M. Juarbe regarding same (0.10); Prepare for Board meeting regarding same (0.10); Review and revise Board resolution (0.20); Review and revise Board presentation deck (0.40); Review letter from business groups regarding law (0.10).	1.10	975.70
15 Mar 2022	Brenner, Guy	210	Review and revise SB 552 letter.	1.10	975.70
15 Mar 2022	Mungovan, Timothy W.	210	Review e-mail and attachments from H. Rivera regarding labor reform and HB 1244 (0.50).	0.50	443.50
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with N. Jaresko regarding labor reform and HB 1244 (0.20).	0.20	177.40
15 Mar 2022	Mungovan, Timothy W.	210	Review M. Bienenstock's revisions to Board's draft letter to Legislature concerning HB 1244 (0.30).	0.30	266.10
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner, L. Stafford, and W. Fassuliotis regarding Board's analysis of HB 1244 (0.40).	0.40	354.80
15 Mar 2022	Mungovan, Timothy W.	210	Review e-mail and attachments from M Juarbe regarding labor reform and HB 1244 (0.50).	0.50	443.50
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with M. Juarbe regarding intention of Governor to sign HB 513 (0.20).	0.20	177.40
15 Mar 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner regarding M. Bienenstock's revisions to Board's draft letter to Legislature concerning HB 1244 (0.30).	0.30	266.10
15 Mar 2022	Stafford, Laura	210	Review and revise draft presentation to Board regarding HB 1244 (0.90).	0.90	798.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 584 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
15 Mar 2022	Stafford, Laura	210	Review and analyze letters and background materials relating to labor reform proposals (1.00).	1.00	887.00
15 Mar 2022	Stafford, Laura	210	E-mails with W. Fassuliotis, M. Palmer, G. Brenner, et al. regarding HB 1244 (0.30).	0.30	266.10
15 Mar 2022	Stafford, Laura	210	Review and revise draft resolution regarding HB 1244 (0.40).	0.40	354.80
15 Mar 2022	Fassuliotis, William G.	210	Prepare and revise HB 1244 PowerPoint presentation for presentation before the Board.	1.90	1,685.30
15 Mar 2022	Gordon, Amy B.	210	Correspond with team regarding letter updates (0.20); Revise draft letter from the Board regarding Act 80 (0.30); Revise draft letter from the Board regarding JR 30 (0.30).	0.80	709.60
15 Mar 2022	Jones, Erica T.	210	E-mail G. Brenner, T. Mungovan, and M. Bienenstock regarding HB 1244 Letter (0.20); E-mail W. Fassuliotis, M. Palmer, L. Stafford, and G. Brenner regarding HB 1244 slides and resolution (0.20).	0.40	354.80
15 Mar 2022	McGowan, Shannon D.	210	Assess status and update chart detailing open Board correspondence.	0.10	88.70
15 Mar 2022	Rogoff, Corey I.	210	Review status of and chart detailing Board correspondence with the Commonwealth (0.40).	0.40	354.80
Analysis and Strategy Sub-Total				136.50	\$121,075.50
General Administration – 212					
03 Mar 2022	Schaefer, Shealeen E.	212	Revise tracking documents to incorporate additional status updates.	0.20	60.60
04 Mar 2022	Schaefer, Shealeen E.	212	Revise tracking documents to incorporate additional status updates.	0.20	60.60
10 Mar 2022	Schaefer, Shealeen E.	212	Revise tracking documents to incorporate additional letter and litigation status updates.	0.60	181.80
10 Mar 2022	Schaefer, Shealeen E.	212	E-mails with S. McGowan regarding updates to tracking documents incorporating status updates.	0.10	30.30
11 Mar 2022	Hoffman, Joan K.	212	Compare drafts of letter from Financial Management Board to Representative Davis for C. Rogoff.	0.30	90.90

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 585 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
11 Mar 2022	Schaefer, Shealeen E.	212	E-mails with C. Rogoff regarding updates to tracking documents incorporating status updates.	0.10	30.30
11 Mar 2022	Schaefer, Shealeen E.	212	Revise tracking documents to incorporate additional letter and litigation status updates.	0.20	60.60
14 Mar 2022	Schaefer, Shealeen E.	212	Revise tracking documents to incorporate additional certification and litigation updates.	0.30	90.90
14 Mar 2022	Schaefer, Shealeen E.	212	E-mail with S. McGowan regarding updates to tracking documents incorporating additional certification and litigation updates.	0.10	30.30
General Administration Sub-Total				2.10	\$636.30

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 586 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Bienenstock, Martin J.	1.40	887.00	1,241.80
Brenner, Guy	24.20	887.00	21,465.40
Mungovan, Timothy W.	20.20	887.00	17,917.40
Waxman, Hadassa R.	1.60	887.00	1,419.20
Total Partner	47.40		\$ 42,043.80
<u>Senior Counsel</u>			
Alonzo, Julia D.	2.10	887.00	1,862.70
Stafford, Laura	11.90	887.00	10,555.30
Total Senior Counsel	14.00		\$ 12,418.00
<u>Associate</u>			
Fassuliotis, William G.	4.30	887.00	3,814.10
Gordon, Amy B.	7.90	887.00	7,007.30
Jones, Erica T.	2.70	887.00	2,394.90
McGowan, Shannon D.	24.70	887.00	21,908.90
Palmer, Marc C.	4.80	887.00	4,257.60
Rogoff, Corey I.	45.50	887.00	40,358.50
Total Associate	89.90		\$ 79,741.30
<u>Legal Assistant</u>			
Hoffman, Joan K.	0.30	303.00	90.90
Schaefer, Shealeen E.	1.80	303.00	545.40
Total Legal Assistant	2.10		\$ 636.30
Professional Fees	153.40		\$ 134,839.40

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 587 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

Description of Disbursements

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Lexis			
07 Mar 2022	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 Searches - 0 Shepards and Autocite - 0 Lexsees and Lexstat - 0	297.00
Total Lexis			297.00
Westlaw			
07 Mar 2022	McGowan, Shannon D.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 52 Lines Printed - 0	344.00
14 Mar 2022	Rogoff, Corey I.	Connect and Comm Time - 0:00:00 WestChk and Other Trans - 4 Lines Printed - 0	172.00
Total Westlaw			516.00
Translation Service			
18 Mar 2022	Waxman, Hadassa R.	Vendor: Targem Translations; Invoice#: 14505; Date: 3/18/2022 - Spanish to English translation services.	2,964.25
Total Translation Service			2,964.25

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 588 of 623

Invoice Date
Invoice Number26 Apr 2022
21106594

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Computerized Research	813.00
Translation Service	<u>2,964.25</u>
Total Disbursements	\$ 3,777.25

Total Billed

\$ 138,616.65

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)**Exhibit B Page 589 of 623****Invoice Date**
Invoice Number26 Apr 2022
21106597**Task Summary**

Task	Hours	<u>Fees Incurred</u>
201 Tasks relating to the Board, its Members, and its Staff	0.40	354.80
210 Analysis and Strategy	2.70	2,394.90
Total Fees	3.10	\$ 2,749.70

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

Exhibit B Page 590 of 623

Invoice Date
Invoice Number26 Apr 2022
21106597

Description of Services Rendered					
<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Tasks relating to the Board, its Members, and its Staff – 201					
10 Mar 2022	Mungovan, Timothy W.	201	E-mails with N. Jaresko and G. Brenner regarding subpoena in R&D master litigation (0.30).	0.30	266.10
10 Mar 2022	Mungovan, Timothy W.	201	Call with N. Jaresko regarding subpoena in R&D master litigation (0.10).	0.10	88.70
Tasks relating to the Board, its Members, and its Staff Sub-Total				0.40	\$354.80
Analysis and Strategy – 210					
02 Mar 2022	Hartunian, Joseph S.	210	Communications with G. Brenner regarding deposition subpoena in R&D Commonwealth matter (0.20).	0.20	177.40
03 Mar 2022	Brenner, Guy	210	Address Commonwealth court subpoena to N. Jaresko.	0.20	177.40
07 Mar 2022	Brenner, Guy	210	Confer with H. Bauer regarding subpoena for testimony of N. Jaresko.	0.20	177.40
09 Mar 2022	Brenner, Guy	210	Address N. Jaresko subpoena service issue (0.10); Confer with L. Del Valle regarding same (0.50); Confer with J. El Koury regarding same (0.20).	0.80	709.60
09 Mar 2022	Mungovan, Timothy W.	210	E-mails with G. Brenner, L. Rappaport, and J. Hartunian regarding Commonwealth court subpoena to N. Jaresko in R&D master litigation (0.40).	0.40	354.80
10 Mar 2022	Brenner, Guy	210	Communicate with L. Del Valle regarding Jaresko subpoena issues (0.10); Strategize regarding same (0.50); Draft communication to N. Jaresko regarding same (0.30).	0.90	798.30
Analysis and Strategy Sub-Total				2.70	\$2,394.90

Client Name
Matter NameFOMB (33260)
R&D MASTER ENTERPRISES, Inc. v. FOMB (0114)

Exhibit B Page 591 of 623

Invoice Date
Invoice Number26 Apr 2022
21106597

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Brenner, Guy	2.10	887.00	1,862.70
Mungovan, Timothy W.	0.80	887.00	709.60
Total Partner	2.90		\$ 2,572.30
<u>Associate</u>			
Hartunian, Joseph S.	0.20	887.00	177.40
Total Associate	0.20		\$ 177.40
Professional Fees	3.10		\$ 2,749.70
Total Billed			\$ 2,749.70

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----x

In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

-----x

**COVER SHEET TO SIXTIETH MONTHLY FEE APPLICATION OF PROSKAUER ROSE
LLP FOR COMPENSATION OF FEES FOR SERVICES RENDERED IN PUERTO RICO
AND REIMBURSEMENT OF EXPENSES INCURRED IN PUERTO RICO AS
ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT BOARD FOR
PUERTO RICO, AS REPRESENTATIVE OF THE COMMONWEALTH OF PUERTO
RICO FOR THE PERIOD MARCH 1, 2022 THROUGH MARCH 15, 2022**

**ALL FEES AND EXPENSES IN THIS MONTHLY FEE STATEMENT WERE
INCURRED INSIDE PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>
Period for which compensation and reimbursement for fees and services in Puerto Rico is sought:	<u>March 1, 2022 through March 15, 2022</u>

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19- BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Amount of compensation sought
as actual, reasonable and necessary: **\$37,786.20**

Amount of expense reimbursement sought
as actual, reasonable and necessary: **\$0.00**

Total Amount for this Invoice: **\$37,786.20**

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 60th monthly fee application in these cases and is for fees and services rendered in Puerto Rico.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for March 1, 2022 through March 15, 2022.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On April 27, 2022 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despina, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonio Muñoz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

Commonwealth – Miscellaneous in Puerto Rico			
Task Code	Matter Description	Total Billed Hours	Total Fees Requested
205	Communications with the CW, its Instrumentalities or Representatives	8.00	\$7,096.00
210	Analysis and Strategy	34.60	\$30,690.20
Total		42.60	\$37,786.20

Summary of Legal Fees for the Period March 1, 2022 through March 15, 2022

ACROSS ALL COMMONWEALTH-RELATED MATTERS

Professional	Position/Title	Department	Hourly Billing Rate	Total Billed Hours	Total Compensation
Antonio N. Piccirillo	Partner	Corporate	\$887.00	20.20	\$17,917.40
Andre F. Perdiza	Associate	Corporate	\$887.00	22.40	\$19,868.80
Total				42.60	\$37,786.20

SUMMARY OF LEGAL FEES	<u>Hours</u> 42.60	<u>Fees</u> \$37,786.20
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Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$34,007.58, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$0.00) in the total amount of \$34,007.58.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 601 of 623

Invoice Date
Invoice Number26 Apr 2022
21106544**Task Summary**

Task	Hours	<u>Fees Incurred</u>
205 Communications with the CW, its Instrumentalities or Representatives	8.00	7,096.00
210 Analysis and Strategy	34.60	30,690.20
Total Fees	42.60	\$ 37,786.20

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 602 of 623

Invoice Date
Invoice Number26 Apr 2022
21106544**Description of Services Rendered**

<u>Date</u>	<u>Timekeeper</u>	<u>Task</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
Communications with the CW, its Instrumentalities or Representatives – 205					
15 Mar 2022	Perdiza, Andre F.	205	Discussions with AAFAF in anticipation of closing of Commonwealth Title III (6.00); Preparatory calls with trustees (1.00); Review of deposit instructions and discussions with A. Piccirillo (1.00).	8.00	7,096.00
Communications with the CW, its Instrumentalities or Representatives Sub-Total				8.00	\$7,096.00
Analysis and Strategy – 210					
14 Mar 2022	Piccirillo, Antonio N.	210	Meetings at AAFAF to close GO and CVI trust agreements and HTA loan agreement.	13.00	11,531.00
14 Mar 2022	Perdiza, Andre F.	210	Discussions with creditors and counsel to Commonwealth and AAFAF with regards to loan agreement (13.00); Review of final documents in preparation for closing (1.40).	14.40	12,772.80
15 Mar 2022	Piccirillo, Antonio N.	210	Meetings at AAFAF to close GO and CVI indentures (6.00); Discussions with O'Melveny regarding loan agreement (0.50); Review and revise BNY changes to safekeeping agreement and discussions regarding changes with O'Melveny (0.70).	7.20	6,386.40
Analysis and Strategy Sub-Total				34.60	\$30,690.20

Client Name
Matter NameFOMB (33260)
CW (PR TIME/EXPENSES) (0024)

Exhibit B Page 603 of 623

Invoice Date
Invoice Number26 Apr 2022
21106544

Timekeeper Summary

<u>Timekeeper</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees Amount</u>
<u>Partner</u>			
Piccirillo, Antonio N.	20.20	887.00	17,917.40
Total Partner	20.20		\$ 17,917.40
<u>Associate</u>			
Perdiza, Andre F.	22.40	887.00	19,868.80
Total Associate	22.40		\$ 19,868.80
Professional Fees	42.60		\$ 37,786.20
Total Billed			\$ 37,786.20

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

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In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

-----X

**COVER SHEET TO SIXTY-FIRST MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
(EXPENSES PRIOR TO MARCH 15, 2022)**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and
reimbursement for fees and services
is sought:

Expenses Prior to March 15, 2022

Amount of compensation sought
as actual, reasonable and necessary:

\$0.00

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$721.51

Total Amount for these Invoices:

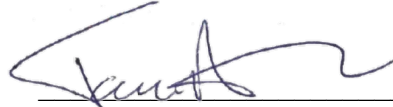
\$721.51

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 61st monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for pre-March 15, 2022.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is written over a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On May 26, 2022 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

Paul Hastings LLP
200 Park Avenue
New York, NY 10166
Attn: Luc. A. Despins, Esq.

Casillas, Santiago & Torres, LLC
El Caribe Office Building
53 Palmeras Street, Ste. 1601
San Juan, Puerto Rico 00901-2419
Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

Godfrey & Kahn S.C.
One East Main Street, Suite 500
Madison, WI 53703
Attn: Katherine Stadler

EDGE Legal Strategies, PSC
252 Ponce de León Avenue
Citibank Tower, 12th Floor
San Juan, PR 00918
Attn: Eyck O. Lugo

Co-Counsel for AAFAF:

O'Melveny & Myers LLP,
Times Square Tower
7 Times Square
New York, NY 10036
Attn: John J. Rapisardi, Esq.
Suzanne Uhland, Esq.
Diana M. Perez, Esq.

Marini Pietrantonì Muñiz LLC
MCS Plaza, Suite 500
255 Ponce de León Ave
San Juan, PR 00917
Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

Jenner & Block LLP
919 Third Avenue
New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Disbursements for the period prior to March 15, 2022

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Transcripts & Depositions	\$32.00
Filing And Court Costs	\$238.00
Taxi, Carfare, Mileage And Parking	\$128.25
Airplane	\$323.26
TOTAL	\$ 721.51

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$0.00, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$721.51) in the total amount of \$721.51.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 612 of 623

Invoice Date
Invoice Number25 May 2022
21112848

Description of Disbursements			
<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Filing and Court Costs			
30 Mar 2022	Henderson, Laurie A.	Vendor: American Express; Invoice#: 033022LH; Date: 3/30/2022 - American Express-Amex payment card ending# X2-31000, card holder L. Henderson, statement closing date 03/30/22. Submission of Application for Admission to First Circuit. Amex 03/01/22 1st CIR CT of Appeal Boston for J. Sazant	238.00
Total Filing and Court Costs			238.00
Transcripts & Depositions			
09 Mar 2022	Singer, Tal J.	Vendor: Tal J. Singer Invoice#: 5097161604230315 Date: 4/23/2022 - Reimbursement for first Cir. Audio - For payment to First Circuit Court of Appeals to obtain audio recording of oral arguments..	32.00
Total Transcripts & Depositions			32.00
Taxi, Carfare, Mileage and Parking			
06 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4947048604200315 Date: 4/20/2022 - PR Expenses - Transportation.	21.48
06 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4937936305031608 Date: 5/3/2022 - Puerto Rico Confirmation Hearing - Transportation.	106.77
Total Taxi, Carfare, Mileage and Parking			128.25
Airfare			
24 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4938018904200315 Date: 4/20/2022 - PR Confirmation Hearing Expenses - Flights.	288.26
24 Nov 2021	McPeck, Dennis T.	Vendor: McPeck, Dennis T. Invoice#: 4938018904200315 Date: 4/20/2022 - PR Confirmation Hearing Expenses - Flights.	35.00
Total Airfare			323.26

Client Name
Matter NameFOMB (33260)
PROMESA TITLE III: COMMONWEALTH (0002)

Exhibit B Page 613 of 623

Invoice Date
Invoice Number25 May 2022
21112848**Disbursement Summary**

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Filing and Court Costs	238.00
Local Transportation	128.25
Out of Town Travel	323.26
Transcripts	32.00
Total Disbursements	\$ 721.51

Total Billed**\$ 721.51**

UNITED STATES DISTRICT COURT
DISTRICT OF PUERTO RICO

-----X

In re:	PROMESA
THE FINANCIAL OVERSIGHT AND	Title III
MANAGEMENT BOARD FOR PUERTO RICO,	No. 17 BK 3283-LTS
as representative of	(Jointly Administered)
THE COMMONWEALTH OF PUERTO RICO, <i>et al.</i> ,	
Debtors. ¹	

-----X

**COVER SHEET TO SIXTY-SECOND MONTHLY FEE APPLICATION OF PROSKAUER
ROSE LLP AS ATTORNEYS TO THE FINANCIAL OVERSIGHT AND MANAGEMENT
BOARD FOR PUERTO RICO, AS REPRESENTATIVE OF DEBTORS, THE
COMMONWEALTH OF PUERTO RICO
(EXPENSES PRIOR TO MARCH 15, 2022)**

**ALL FEES IN THIS MONTHLY FEE STATEMENT WERE INCURRED OUTSIDE OF
PUERTO RICO**

Name of Applicant:	<u>Proskauer Rose LLP (“Proskauer”)</u>
Authorized to Provide Professional Services to:	Financial Oversight and Management Board, as Representative for the Debtors Pursuant to <u>PROMESA Section 315(b)</u>

¹ The Debtors in these Title III Cases, along with each Debtor’s respective Title III case number and the last four (4) digits of each Debtor’s federal tax identification number, as applicable, are the (i) Commonwealth of Puerto Rico (Bankruptcy Case No. 17-BK-3283- LTS) (Last Four Digits of Federal Tax ID: 3481); (ii) Puerto Rico Sales Tax Financing Corporation (“COFINA”) (Bankruptcy Case No. 17-BK-3284-LTS) (Last Four Digits of Federal Tax ID: 8474); (iii) Puerto Rico Highways and Transportation Authority (“HTA”) (Bankruptcy Case No. 17-BK-3567-LTS) (Last Four Digits of Federal Tax ID: 3808); (iv) Employees Retirement System of the Government of the Commonwealth of Puerto Rico (“ERS”) (Bankruptcy Case No. 17-BK-3566-LTS) (Last Four Digits of Federal Tax ID: 9686); (v) Puerto Rico Electric Power Authority (“PREPA”) (Bankruptcy Case No. 17- BK-4780-LTS) (Last Four Digits of Federal Tax ID: 3747); and (vi) Puerto Rico Public Buildings Authority (“PBA”) (Bankruptcy Case No. 19-BK-5233-LTS) (Last Four Digits of Federal Tax ID: 3801) (Title III case numbers are listed as Bankruptcy Case numbers due to software limitations).

Period for which compensation and
reimbursement for fees and services
is sought:

Expenses Prior to March 15, 2022

Amount of compensation sought
as actual, reasonable and necessary:

\$0.00

Amount of expense reimbursement sought
as actual, reasonable and necessary:

\$34,650.00

Total Amount for these Invoices:

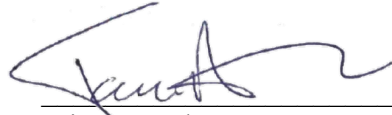
\$34,650.00

This is a: X monthly ___ interim ___ final application.

This is Proskauer's 62nd monthly fee application in these cases.

Principal Certification

I hereby authorize the submission of this Monthly Fee Statement for pre-March 15, 2022.

A handwritten signature in blue ink, appearing to read 'Jaime A. El Koury', is positioned above a horizontal line.

Jaime A. El Koury
General Counsel to the Financial Oversight and
Management Board for Puerto Rico

On September 14, 2022 sent to:

FOMB:

Financial Oversight and Management Board
40 Washington Square South
Office 314A
New York, NY 10012
Attn: Professor Arthur J. Gonzalez
FOMB Board Member

O'Neill & Borges LLC
250 Muñoz Rivera Ave., Suite 800
San Juan, PR 00918
Attn: Hermann D. Bauer, Esq.

Office of United States Trustee

Office of the United States Trustee for the District of
Puerto Rico
Edificio Ochoa, 500 Tanca Street, Suite 301
San Juan, PR 00901
(In re: Commonwealth of Puerto Rico)

Office of the United States Trustee for Region 21
75 Spring Street, SW, Room 362
Atlanta, GA 30303
Attn: Guy G. Gebhardt
Acting United States Trustee (Region 21)
(In re: Commonwealth of Puerto Rico)

**Co-Counsel for the Official Committee of Unsecured
Creditors:**

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Attn: Luc. A. Despins, Esq.

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Attn: Juan J. Casillas Ayala, Esq.
Alberto J. E. Añeses Negrón, Esq.

Co-Counsel for the Fee Examiner

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Suzanne Uhland, Esq.
Diana M. Perez, Esq.

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Attn: Luis C. Marini-Biaggi, Esq.
Carolina Velaz-Rivero, Esq.

Co-Counsel for the Official Committee of Retirees:

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New York, NY 10022-3908
Attn.: Robert Gordon, Esq.
Richard Levin, Esq.

Jenner & Block LLP
353 N. Clark Street
Chicago, IL 60654
Attn.: Catherine Steege, Esq.
Melissa Root, Esq.

Bennazar, García & Milián, C.S.P.
Edificio Union Plaza, PH-A
416 Avenida Ponce de León
Hato Rey, PR 00918
Attn.: A.J. Bennazar-Zequeira, Esq.

Puerto Rico Department of Treasury

PO Box 9024140
San Juan, PR 00902-4140
Attn: Reylam Guerra Goderich, Deputy Assistant of
Central Accounting
Omar E. Rodríguez Pérez, CPA, Assistant
Secretary of Central Accounting
Angel L. Pantoja Rodríguez, Deputy Assistant of
Internal Revenue and Tax Policy
Francisco Parés Alicea, Assistant Secretary of
Internal Revenue and Tax Policy
Francisco Peña Montañez, CPA, Assistant
Secretary of the Treasury

Summary of Disbursements for the period prior to March 15, 2022

ACROSS ALL COMMONWEALTH-RELATED MATTERS

EXPENSE CATEGORY	AMOUNTS
Expert Witness	\$8,750.00
Professional Services	\$25,900.00
TOTAL	\$34,650.00

Proskauer requests payment of fees and reimbursement of expenses in accordance with the procedures set forth in the Interim Compensation Order (*i.e.*, payment of ninety percent (90%) of the compensation sought, in the amount of \$0.00, and reimbursement of one-hundred percent (100%) of expenses incurred, in the amount of \$34,650.00) in the total amount of \$34,650.00.

Professional Certification

I hereby certify that no public servant of the Department of Treasury is a party to or has any interest in the gains or benefits derived from the contract that is the basis of this invoice. The only consideration for providing services under the contract is the payment agreed upon with the authorized representatives of the Financial Oversight and Management Board for Puerto Rico. The amount of this invoice is reasonable. The services were rendered and the corresponding payment has not been made. To the best of my knowledge, Proskauer Rose LLP does not have any debts owed to the Government of Puerto Rico or its instrumentalities.

I further certify that, with respect to the fees and services rendered pursuant to this monthly fee statement, (i) Proskauer Rose LLP was not doing business in Puerto Rico and (ii) the services rendered by Proskauer Rose LLP were not performed in Puerto Rico.

/s/ Martin J. Bienenstock

Martin J. Bienenstock (*pro hac vice*)
Proskauer Rose LLP
Eleven Times Square
New York, NY 10036
Tel: (212) 969-3000
Fax: (212) 969-2900

Exhibit A

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 622 of 623

Invoice Date
Invoice Number14 Sep 2022
21135912**Description of Disbursements**

<u>Date</u>	<u>Timekeeper</u>	<u>Description</u>	<u>Amount</u>
Professional Services			
18 Aug 2022	Brenner, Guy	Vendor: Robert K Triest Invoice#: 031522RT Date: 3/15/2022 - Consulting services for FOMB - Consulting services for FOMB	25,900.00
Total Professional Services			25,900.00
Expert Witness			
22 Aug 2022	Waxman, Hadassa R.	Vendor: Ellis Health Policy, Inc. Invoice#: 1162 Date: 6/15/2022 - Analysis of Act 2020-138 and Act 142 - Analysis of Act 2020-138 and Act 142	8,750.00
Total Expert Witness			8,750.00

Client Name
Matter NameFOMB (33260)
SECTION 204 CORRESPONDENCE (0104)

Exhibit B Page 623 of 623

Invoice Date
Invoice Number14 Sep 2022
21135912

Disbursement Summary

<u>Disbursements and Other Charges</u>	<u>Amount</u>
Expert Witness	8,750.00
Professional Services	<u>25,900.00</u>
Total Disbursements	\$ 34,650.00

Total Billed

\$ 34,650.00
